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**Town of
Greenbush,
Maine**

**ANNUAL
REPORT**

**Municipal
Activities**



1980-81

GREENBUSH, MAINE

Annual Report

MUNICIPAL ACTIVITIES

1980 - 1981

TOWN MEETING SCHEDULE

MONDAY, JUNE 8, 1981

10 A.M. - Meet at the Town Hall to elect Town Officers. Polls will be open from 10 A.M. to 8 P.M.

TUESDAY, JUNE 9, 1981

7 P.M. - Meet at the Helen S. Dunn School gymnasium to act on the remaining articles in the Town Meeting Warrant.

Greenbush in Brief

Greenbush is a large Town in size on the east side of the Penobscot River and is twenty-three miles above Bangor. It is bounded on the North by Passadumkeag; on the South by Milford; on the East by Township No. 1, and a part of Greenfield; and on the West by the River.

In the River, between Greenbush and the Towns of Argyle and Edinburg, are thirty-five islands, called the Indian Islands. This is a larger number than lie off the front of any other town in the entire country. Most of them are very small and unnamed, but a few have such designations as Goose and Socks Island abreast the south part of Olamon Island. Sugar, Hemlock, and Cow Island- about the middle of the river boundry; and the Jackson and White Squaw Islands to the southward.

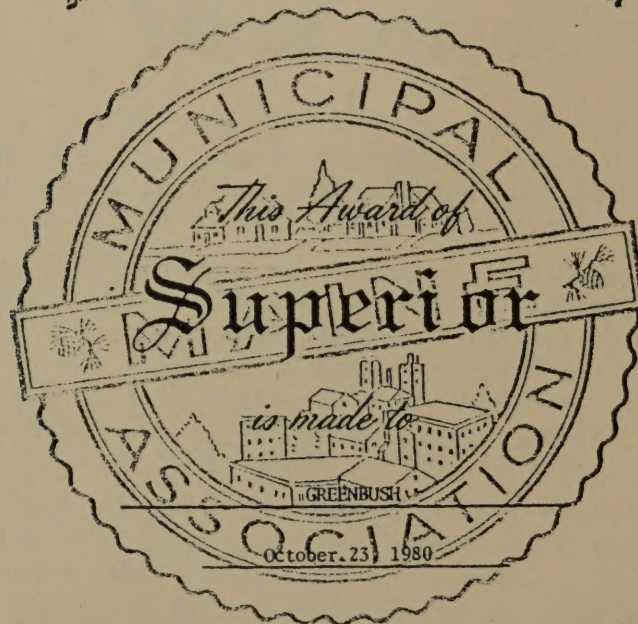
Greenbush is comprised of fifty-four square miles, and is made up of four sections, namely Greenbush, the lower part of town; Cardville, the eastern part; Olamon, north of Greenbush; and East Ridge, east of Olamon. At one time there were two other sections; Macville and the Indian Islands.

The first white settlers came into the Greenbush region, known as Township No. 2, Old Indian Purchase, about 1820 and by 1834 the tract had enough population to justify forming a town. The Town of Greenbush was incorporated on Februart 28th, 1834. An organizational meeting was held on April 14, 1834, and the first Board of Selectmen was elected; Charles Campbell was chosen first selectmen, Edward Oakes, second and Gowen Riggs, third.

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Municipal Report Competition



Board of Judges

Marion J. Corliss

Glenn S. Kersten

Karen M. Stram

Wendell R. Boushelt

James R. Cough

Local Municipal Association

Donald E. Smart

President

Christopher Lockwood

Executive Director

Municipal Officers

Elected Officers

SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR

Homer S. Adams, Chairman	Term Expires 1981
Evelyn Carroll	Resigned
Richard McLaughlin	Term Expires 1983

SUPERINTENDING SCHOOL COMMITTEE

David Johnston	Term Expires 1981
Mary Small	Term Expires 1982
Allen Brackley, Chairman	Term Expires 1983

Appointed Officials

TOWN MANAGER, TAX COLLECTOR, TREASURER, TOWN CLERK, ROAD COMMISSIONER, WELFARE AGENT

William F. Brockman Jr., Resigned

SCHOOL SUPERINTENDENT

Lawrence Lewis

OFFICE SECRETARY

Lillian Smith

FIRE CHIEF

Glenwood Sherman
Edward Haverlock, Asst.
James Haverlock, Asst.

CONSTABLES

Charles Adams, Resigned
Michael Spencer, Resigned
Ralph Brouillette

PLANNING BOARD

Troy Ramage
Patricia Sherman
Eleanor Crouch
Gilbert Viitala
Russell Jarvis

SEXTON

Charles Adams

BALLOT CLERKS

Evelyn Carroll, Warden
Maxine Burpee
Irene Haverlock
Weltha Smith
Louise Spencer
Lillian Smith, Alter.

REGISTRAR OF VOTERS

James A. Smith

HEALTH OFFICER

Richard McLaughlin

FIRE WARDENS

Glenwood Sherman
Edward Haverlock, Dep.
James Haverlock, Dep.

CIVIL DEFENSE DIRECTOR

Harold Kneeland

BOARD OF APPEALS

Shawn Small
Harold Kneeland
Belmont Luce
James A. Smith

PLUMBING INSPECTOR

Lloyd Rigby

TOWN MEETING MODERATORS

James A. Smith
Walter Wasgatt, Deputy

Legislators

UNITED STATES SENATORS

William S. Cohen

Local Office: Federal Bldg. 202 Harlow St
Bangor, Maine 04401
Telephone: 947-6504
Wash. Office 1251 Dirksen Senate Bldg.
Wash. D.C. 20510

George Mitchell

Local Office: Federal Bldg. 202 Harlow St.
Bangor, Maine 04401

REPRESENTATIVE TO CONGRESS

Olympia Snow

Local Office: Federal Bldg. 202 Harlow St.
Bangor, Maine 04401
Telephone: 942-6308
Wash. Office 1729 Longworth Bldg.
Wash. D.C. 20515

STATE SENATOR

Joseph Sewall

Home Address: 147 Center St.
Old Town, Maine 04468
Home Phone: 827-4456
Legislative State House, Augusta, Me 04333
Address: 289-3604

STATE REPRESENTATIVE

Eugene J. Paradis

Home Address: Box 273
Stillwater, Maine 04489
Home Phone: 827-4120
Legislative State House, Augusta, Me 04333
Address: 289-2866

Manager's Report

TO THE CITIZENS OF GREENBUSH:

It is with mixed emotions that I present to you, this my fourth and final Town Report for the Town of Greenbush. I hope that you will find this report both interesting and informative. The format is quite different from previous reports, that is because, with the exception of the plastic binding, the entire report was prepared "in house." I hope that you will like the results of our efforts.

FINANCES

Again for 1980-81 the Town's financial condition has been excellent. Our cash flow during the fiscal year has been consistent and well distributed. There has been no need for tax anticipation borrowing again this year. The investment of our idle general funds in Certificates of Deposit should net the Town close to \$14,000 by the end of the fiscal year. Our surplus account has remained stable with the addition of \$4,758.63 in excise tax receipts over appropriations and the addition of about \$5,000.00 in interest income over appropriations. Our departmental accounts are looking favorable, however they are quite tight and small overdrafts may appear in several accounts by years' end. The account apt to have the largest overdraft is the administration account.

As I've mentioned in the past, declining State and Federal revenues will cause severe problems for Greenbush in the future. As you know, better than one-half of all Greenbush municipal funds come from State and Federal sources. When State and Federal budgets are reduced, the actual programs are seldom completely eliminated, rather the burden of funding is usually transferred to another level of government. A balanced budget at one level of government usually means an unbalanced one at some other level. These pressures of reduced spending on the part of State and Federal government will force municipalities to rely even more heavily on the property tax as a means to fund local services.

SOLID WASTE MANAGEMENT

We are continuing to operate our municipal dump as best we can on the limited funds we have. We try to keep the

dump looking as good as possible, but it is rather difficult, when you only have enough funds to cover it once a month. We have contracted with "Heart of Maine exterminators to provide an ongoing rat extermination program.

ASSESSING

Our local Assessors continue to try to maintain an equitable tax assessment system. According to the State's sales ratio study for last year, we are at about 101% of market value on the average. Your continued cooperation with the assessors is vital if we are to maintain equity in our assessments and thus avoid the necessity of a future revaluation.

ROADS AND BRIDGES.

At this point it appears that roads will be our major problem in the next few years. There is a bill presently before the legislature which will eliminate all state reimbursements for roads, i.e. snow removal, town road improvement funds and state aid funds. If the bill should pass it will have the effect of transferring the responsibility of all maintenance on 17.67 miles of State aid roads from the State to the Town of Greenbush. We will receive a "block grant" from the State to help defray the cost of this maintenance. What the Town of Greenbush will be faced with in the future is the decision whether or not to establish a public works department.

CONCLUSION

In closing, I would like to thank the Board of Selectmen for their support over the past four years. I have enjoyed working with them and appreciate their dedication and devotion to the betterment of the Town of Greenbush. I again encourage every citizen of Greenbush to take an active part in the functioning of their Town government.

Respectfully submitted,

WILLIAM F. BROCKMAN JR.

Town Manager

Assessor's Report

VALUATION

Real Estate	\$ 9,641,270
Personal Property	<u>54,800</u>
	\$ 9,696,070

ASSESSMENT

County Tax	\$ 4,576.11
Municipal Appropriation	48,875.00
Subsidy Index (School Tax)	67,988.00
Other Educational Appropriations	33,781.00
Overlay	<u>2,524.87</u>

TOTAL ASSESSMENT \$157,744.98

ALLOWABLE DEDUCTIONS:

State Municipal Revenue Sharing	\$12,500.00
Other Revenues Applied	<u>9,500.00</u>

\$ 22,000.00

NET ASSESSMENT FOR COMMITMENT \$135,744.98

Valuation	X	Rate	=	COMMITMENT
\$9,696,070		.014		\$135,744.98

Assessor's Notice

All taxpayers should read the following requirement and comply with it.
Section 70, Chapter 180, Public Laws 1933.

Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notification in some public place in Town, or shall notify them in such other ways as the Town in its annual meeting directs, to make and to bring in to them true and perfect lists of their polls and other estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year.

If any resident owner, after such notice, or any non-resident owner, after being reasonably requested thereunto by the Assessors does not bring such lists, he is hereby barred of his rights to make an application to the Assessors, or the County Commissioners for an abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by another method that brings notice to the taxpayer.

NOTICE TO VETERANS, WIDOWS OF VETERANS OR MINOR CHILDREN OF VETERANS

Veterans, Widows of Veterans and minor children of Veterans claiming exemption from local taxation in accordance with Revised Statutes of 1954, Chapter 91A, Section 10, paragraph III as amended must file with the Assessors application forms on or before April 1, to be considered for the same year. This application must be accompanied by satisfactory documentary evidence to support proof of exemption.

Selectmen's Report

STATEMENT OF DEPARTMENTAL ACCOUNTS For the 10 Month Period Ending April 30, 1981

	Balance Forward	Local Taxation	Source	Other Amount	Direct Credits	Total Available	Expended 4/30/81	Balances Available
GENERAL GOVERNMENT								
Administration			SURP	5,000		10,015.36	9,019.38	995.98
Salaries & Wages			FRS	5,000	15.36	22,000.00	17,735.25	4264.75
Municipal Building			SURP	22,000		5,500.00	5,203.71	296.29
Insurance & Bonding		5,500			29.00	7,529.00	9,080.35	(1551.35)*
Planning Board		7,500	CARRIED	727		727.00	5.00	722.00
Travel Allowance		1,800				1,800.00	1,750.00	50.00
Social Security		1,700				1,700.00	1,400.00	300.00
Legal Fees		3,000				3,000.00	700.00	2300.00
PROTECTION								
Law Enforcement		1,875				1,875.00	1,280.30	594.70
Fire Department		5,000	CARRIED	23.04	550.00	5,573.04	5,026.17	546.87
Street Lights		1,000				1,000.00	852.32	147.68
Fire Truck Note			FRS	2,800		2,800.00	2,640.00	160.00
Ambulance Service		500				500.00	48.75	451.25
HIGHWAYS								
Town Roads & Bridges			EXCISE	6,500		6,500.00	3,754.44	2745.56
Resurfacing			EXCISE	2,000		2,000.00	1,933.46	66.54
Snow Removal		11,000	STATE	11,500		22,500.00	22,389.75	110.25
Salt Purchase			EXCISE	4,000		4,000.00	3,153.68	846.32
State Aid Roads			CARRIED	(19,008.36)		(14,220.00)	0	(14,220.36)*
Road Project			FRS	4,788		10,000.00	9,573.89	426.11
Bridge Replacement			EXCISE	10,000				
			CARRIED	5,000				
			FRS	5,000		10,000.00	0	10000.00
HEALTH & SANITATION								
Municipal Dump		6,500				6,500.00	5,682.40	817.60
Plumbing Inspection		300				1,408.26	373.71	1034.55
Sludge Disposal Site		1,000				1,000.00	300.00	700.00

WELFARE						
General Assistance	1,000	CARRIED	1,175.09	2,175.09	778.96	1396.13
Human Service Agencies		CARRIED	300	300.00	0	300.00
EDUCATION						
	101,769	STATE	269,587.13	3389.06	374,745.19	332,034.69
						42710.50
UNCLASSIFIED						
Cemeteries	1,200			1,200.00	645.00	555.00
COUNTY TAX ASSESSMENT						
	4,576.11			4,576.11	4,576.11	0
TOTALS						
	155,220.11		337,067.16	4416.42	496,703.69	439,937.32
Less State Rev Shar and other Revenues	22,000.00				Unexpended School	42,710.50
Add Overlay	2,524.87				Unexpended Municipal Balance	14,055.87
TAX COMMITMENT FOR 1980-81	135,744.98					
* Accounts Receivable						

Tax Collector's Report

7/1/80 - 4/30/81

COMMITMENT	\$ 135,744.98	
Interest on Delinquent Taxes	1,175.59	
1980-81 Excise Tax	27,258.63	
	<hr/>	
TOTAL		\$ 164,179.20
CASH TO TREASURER	\$ 143,238.34	
1980-81 Taxes Outstanding	20,501.26	
1980-81 Tax Abatements	439.60	
	<hr/>	
TOTAL		\$ 164,179.20

The figures presented above outline the commitment and collection of 1980-81 property taxes, interest on delinquent taxes and 1980-81 excise tax receipts. Through April 30, 1981, 86.2% of the total commitment has been collected. This compares with 89.4% for the same period last year. Due to changes in the tax laws requiring 30 day notices on tax liens, the 1980 tax liens will be filed during the month of July, 1981.

It is hoped that delinquent taxpayers will make every effort possible to pay their outstanding balances before tax liens are filed. State law requires that, regardless of the balance due, an additional sum of almost \$20.00 in fees and costs be added to the original tax when liens are recorded. It would certainly be to the taxpayer's advantage to avoid these additional costs by settling their overdue bills before liens are filed.

Respectfully submitted,
WILLIAM F. BROCKMAN JR.
Tax Collector

1980-81 Taxes Receivable

As of May 1, 1981

RESIDENT

Adams, Charles	\$ 47.60	LeBreton, Walter	191.80
Adams, Charles	19.56	Morin, Carl	113.40
Avery, Burns	147.00	Noonan, Robert	288.40
Adams, Grace	65.80	O'Keef, Lloyd	114.80
Avery, Michael	462.00	Pelletier, Timothy	79.80
Banks, William	144.90	Pelletier, Timothy	221.20
Belanger, Kenneth	117.60	Plante, Jean	117.00
Berry, Benjamin	42.00	Ramage, Troy	53.20
Berry, Harold	65.80	Ramage, Troy	67.20
Bickford, Michael	65.90	Ramage, Troy	110.60
Brouillette, Jerry	546.00	Ramage, Troy	288.40
Carey, Daniel	137.20	Ramsey, Raymond	81.20
Carmichael, Martin	180.60	Russell, Norman	476.00
Carroll, Eugene	126.00	Rustin, Michael	350.00
Carroll, Eugene	362.60	Sanborn, Dennis	253.27
Carroll, Eugene	16.10	Sanborn, Frank	263.20
Cote, Michael	127.83	Sanborn, Frank	40.60
Cox, Alice	372.40	Sawyer, Bruce	427.00
Cox, Linwood	7.00	Severance, Colwell	193.20
Crosby, Clarence	239.40	Sawyer, Roland	376.33
Cunningham, Ann	90.35	Smart, Patrick	103.68
Dill, Richard	275.80	Smith, Alfred	113.40
Dupuis, Richard	407.40	Smith, Basil	3.44
Dyer, Mary Rose	358.40	Smith, Robert	186.20
Dyer, Mary Rose	28.00	Smithson, William	203.00
Fowler, Ancil	256.72	Soucier, Christine	82.60
Hines, Florence	96.60	Spencer, Michael	165.20
Jackson, Richard	218.40	Spencer, Vaughn	277.20
Jarvis, Russell	392.00	Spencer, Winfield	144.20
Julian, Michael	102.20	Stoddard, Dwayne	473.20
Kaye, Nancy	284.20	Stone, Donna	569.80
Kimball, Elizabeth	11.05	Thibeault, Jacqueline	64.40
Kitchen, Dale	693.00	Thibodeau, Michael	358.40
Kitchen, Olyn	98.00	Wasson, Eugene	106.40
Lavoie, Wayne	540.40	Weymouth, Pauline	236.60
Labelle, Joseph	235.20	White, David	37.80
LeBlanc, Elwin	9.80 *	Williams, Thomas	107.80
LeBlanc, Elwin	404.60 *	Yerxa, Donald	271.85
LeBlanc, Elwin	145.60 *		
McPhee, Linda	28.00	NON-RESIDENT	
McPheters, Robert	288.10	Archer, Rosco	.60
Mace, Roy	61.60	Bergold, Robert	23.80
Madden, Alson	70.00	Bergold, Robert	33.60
Manlove, Christopher	197.40	Bergold, Robert	33.60
Manlove, Christopher	205.80	Bergold, Robert	36.40
Mitchell, Kenneth	71.40	Bergold, Robert	37.80
Mitchell, Michael	96.60	Bergold, Robert	39.20
Moore, Bruce	42.00	Buck, Amos	24.00
		Day, Roland	12.60

\$16613.68

Desjardine, Alphonse	121.80	McLaughlin, Stephen	68.60
Dunn, Harrison, Heirs of	131.60	Sacco, Paul	47.60
Elbthal, Arthur	28.00	Sacco, Paul	15.80
Elbthal, Arthur	63.00	Sacco, Paul	37.80
Fortier, Virginia	7.00	Sebec Timber	88.20
Fortin, Leo	82.60	Sebec Timber	16.80
Graffan, James	58.80	Sebec Timber	15.40
Haley, Alfred	49.00	Sebec Timber	8.40
Howard, Merle	36.40	Seger, Richard	49.00
Arrington, Roger	350.00	Shaperio, Abraham	.68
Laureno, Robert	7.00	Stevens, Ruth	42.00
Lochmann, Carol	222.60	Trembley, Keith	102.20
McLain, Rebecca	21.00	Webber, Herbert	165.90
Sanborn, Franklin	26.60		
McLaughlin, Stephen	56.00	Total Non-Resident	
Eastman, Reginald	779.80	Total Resident	<u>16613.68</u>
St Regis Paper Co.	946.40	TOTAL	20501.26

Abatements

Adams, Nolan	56.00
Buxton, Edgar	37.80
Carey, Ivan	14.00
Crosby Clarence	4.20
Flagg, Marquerite	21.70
Murray, Richard	56.00
Sibley, Benjamin	25.20
Stone, Donna	39.20
Twitchell, Harry	15.40
Cummings, Dean	98.70
Grant Forest Products	2.80
Grant Forest Products	68.60
	<u>\$439.60</u>

Treasurers Report

CASH RECEIPTS AND DISBURSEMENTS

FOR THE 10 MONTH PERIOD ENDING APRIL 30, 1981

Cash Balance, July 1, 1980		\$ 21,763.21
From Tax Collector	\$ 115,487.57	
Excise Tax	27,258.63	
Interest and Costs on Taxes	<u>2,088.46</u>	\$144,834.66
1979-80 Tax Liens	\$ 2,686.66	
1978-79 Tax Liens	757.65	
1977-78 Tax Liens	157.50	
1976-77 Tax Liens	<u>62.86</u>	\$ 3,664.67
Clerk's Fees	\$ 5,209.35	
Interest Earned on Investments	11,290.49	
Sale of Cemetery Lots	<u>20.00</u>	\$ 16,519.84
From State of Maine:		
State Revenue Sharing	\$ 8,275.80	
Tree Growth Reimb	1,086.77	
Misc. Receipts	<u>128.38</u>	\$ 9,490.95
Savings Transfer		\$ 5,099.11
Federal Revenue Sharing (New)		\$ 11,477.00
Direct Credits to Departmental Accounts:		
Administration	\$ 15.36	
Insurance & Bonding	29.00	
Fire Protection	550.00	
Social Security	1,103.22	
Plumbing Inspection	<u>433.00</u>	\$ 2,130.58
School Receipts:		
General subsidy	230,644.13	
ESEA Title I	15,277.00	
Local Leeway	23,058.75	
ESEA Title IV	607.25	
Misc. Receipts	<u>3,389.06</u>	\$272,976.19
	TOTAL CASH RECEIPTS	466,193.00
	TOTAL CASH AVAILABLE	\$487,956.21
DEDUCT: Cash Disbursements		
General Funds Invested	\$ 25,000.00	
Town Clerk's Fees	3,492.00	
Dept. Expenditures (as per Selectmen's Report)	439,937.32	
Misc.	<u>2,061.24</u>	\$470,490.56
BALANCE AVAILABLE 4/30/81		\$ 17,465.65

Tax Liens

1979 LIENS

Adams, Grace	\$ 49.50	Rustin, Michael	\$220.00
Carroll, Eugene	141.59	Sanborn, Franklin	196.90
Chabe, Steve	2.77	Sawyer, Bruce	106.93
Dill, Richard	204.60	Severance, Colwell	132.82
Dubay, Mérita	74.80	Smith, Alfred	88.00
Helsley, Bertha	90.20	Spencer, Vaughn	250.80
Kaye, Nancy	218.90	Thibodeau, Michael	281.60
Lebreton, Walter	114.40	Heirs of H. Dunn	97.90
Manlove, Christopher	158.40	Durland, Paul	97.90
Manlove, Christopher	34.10	Elbthal Arthur	18.70
Manlove, Christopher	123.20	Elbthal, Arthur	46.20
Michaud, Geneva	84.70	Fairfax Land	50.60
Noonan, Robert	226.60	Howland, Charles	432.30
Pelletier, Timothy	62.70	Laureano, Robert	5.50
Pelletier, Timothy	171.68	Lochmann, Carol	174.90
Ramage, Troy	41.80	Mclain, Rebecca	16.50
Ramage, Troy	35.20	Theriault, David	42.90
Ramage, Troy	86.90	Webber, Herbert	128.70
Ramage, Troy	233.20		
		TOTAL	<u>\$4,544.39</u>

1978 LIENS

Adams, Grace	\$ 59.61
Kaye, Nancy	196.17
Spencer, Vaughn	290.70
Elbthal, Arthur	20.72
Elbthal, Arthur	53.23
Howland, Charles	500.76
Laureano, Robert	5.74
Lochmann, Carol	201.77
Mclain, Rebecca	20.40
Rogers, Gerald	27.09
TOTAL	<u>\$1,376.19</u>

1977 LIENS

Calantonio, John	117.00
Higgins, Alfred	157.50
Hilton, John	135.00
Hamel, Rubin	22.50
Laureano, Robert	22.50
TOTAL	<u>\$ 454.50</u>

1976 LIENS

Hamel, Rubin	20.52
TOTAL	<u>\$ 20.52</u>

Unappropriated Surplus

Unappropriated Surplus 4/30/80				\$ 114,165.49
Plus-Receipts				
Interest on tax Liens		\$	912.87	
Town Clerk Fees			1,117.35	
Interest Earned on Investments	11,290.49			
Less -Appropriation	<u>8,500.00</u>		2,790.49	
Tree Growth Reimbursement			1,086.77	
State Reimbursements - Misc.			128.38	
Excise Tax	27,258.63			
Less -Appropriation	<u>22,500.00</u>		<u>4,758.63</u>	10,794.49
Overlay				2,524.87
Departmental Appropriations and Credits (as per Selectmen's Rep.)				
	496,703.69			
Less - Actual Expenditures	<u>439,937.32</u>		56,766.37	
			<u>42,915.84</u>	
Less - Carried Accounts				
Budgeted Over Actual Expenditures				<u>13,850.53</u>
Total Additions and Balance				141,335.38
Less - Tax Abatements				
			439.60	
Surplus Appropriation			<u>27,000.00</u>	<u>27,439.60</u>
Unappropriated Surplus, April 30, 1981				\$ 113,895.78

Investments

Type of Investment	Rate of Interest	Amount	Date Due	Term of Instrument	Interest Earned
Savings Acct	5.25%	-	-	-	294.63
Cert. of Dep.	7.75%	\$100,000	7/16/80	30 days	636.99
Cert. of Dep.	8.5%	100,000	8/18/80	30 days	745.21
Cert. of Dep.	9.25%	100,000	9/17/80	30 days	760.27
Cert. of Dep	10.5%	100,000	10/17/80	30 days	863.01
Cert. of Dep.	12.25%	100,000	1/15/81	90 days	3,020.35
Cert. of Dep.	16.5%	125,000	4/17/81	90 days	4,970.03
Cert. of Dep.	17.2%	125,000	6/15/81	30 days	1,831.34
Total Interest Income 6/15/81					<u>13,121.83</u>

Comparative Balance Sheet

ASSETS	April 30, 1981	April 30, 1980
General Fund Cash		
Petty Cash	\$ 100.00	\$ 100.00
Checking Account	17,465.65	87,161.77
Certificate of Deposit	125,000.00	100,000.00
General Fund Invested		5,342.06
TOTAL	\$142,565.65	\$192,603.83
Less-Due Cemetery Fund	<u>411.00</u>	<u>391.00</u>
	\$142,154.65	\$192,212.83
Savings Accounts		
Fed Revenue Sharing	\$ 13,263.45	\$ 12,838.45
Fire Equip Capital	<u>2,322.81</u>	<u>2,229.90</u>
	\$ 15,586.26	\$ 15,068.35
Taxes Receivable	\$ 20,501.26	\$ 10,815.95
Tax Lien Mortgages	6,401.26	4,215.95
Expired Tax Liens		537.83
Delinquent Personal	<u>69.00</u>	<u></u>
	\$ 26,971.52	\$ 15,569.73
Trust Fund Accounts		
Cemetery Maintenance	\$ 1,439.21	\$ 1,379.21
Ministerial School	<u>524.80</u>	<u>523.92</u>
	\$ 1,964.01	\$ 1,903.13
Amount to be Provided for		
FmHA - Fire Trucks	<u>\$ 27,600.00</u>	<u>\$ 28,800.00</u>
TOTAL ASSETS	<u>\$214,276.44</u>	<u>\$253,554.04</u>

LIABILITIES

April 30, 1981

April 30, 1980

Note Payable - FmHA	\$ 27,600.00	\$ 28,800.00
Carried Departmental Accounts	<u>58,413.41</u>	<u>91,246.85</u>
	\$ 86,013.41	\$120,046.85

RESERVES

Federal Revenue Sharing	\$ 14,282.49	\$ 19,974.49
State Revenue Sharing	(4,201.96)	(1,729.39)
Fire Equip Capital	<u>2,322.81</u>	<u>2,229.90</u>
	\$ 12,403.34	\$ 20,475.00

TRUSTS

Cemetery Trusts

Principal	\$ 1,011.00	\$ 991.00
Expendable	428.21	388.21

Ministerial School Fund

Principal	\$ 500.00	\$ 500.00
Expendable	<u>24.80</u>	<u>23.92</u>
	\$ 1,963.91	\$ 1,903.13

SURPLUS

Unappropriated Surplus	<u>\$113,895.78</u>	<u>\$111,129.06</u>
------------------------	---------------------	---------------------

TOTAL LIABILITIES, RESERVES,
TRUSTS AND SURPLUS

\$214,276.44	253,554.04
<u><u> </u></u>	<u><u> </u></u>

Revenue Sharing

	Federal Funds	State Funds
Balances July 1, 1980	\$ 19,974.49	\$ 22.24
Program Receipts:		
July	3,671.00	985.71
August		732.51
September		737.66
October	3,780.00	1,086.07
November		751.77
December		707.91
January	2,010.00	937.74
February		994.19
March		623.32
April	2,010.00	718.92
Interest Earned	425.00	
	<hr/>	<hr/>
TOTAL RECEIPTS	\$ 12,321.00	\$ 8,275.80
TOTAL AVAILABLE	\$ 31,870.49	\$ 8,298.04
	<hr/>	<hr/>
Appropriations:		
Administration	\$ 5,000.00	
State Aid	4,788.00	
Bridge Replacement	5,000.00	
Fire Truck Note	2,800.00	
General Approp. Credit		\$12,500.00
	<hr/>	<hr/>
TOTAL APPROPRIATIONS	\$17,588.00	\$12,500.00
	<hr/>	<hr/>
FUND BALANCES AVAILABLE 4/30/81	\$14,282.49	(\$ 4,201.96)
	<hr/>	<hr/>

Town Clerk's Report

Number of Births	- 16	8-Males	8-Females
Number of Deaths	- 4	3-Males	1-Female
Number of Marriages	- 5		

Resident Fish & Game Licenses	356
Exchanged Licenses	2
Duplicate Licenses	4
Non-Resident Licenses	7
Marriage Licenses	5
Birth Certificates	11
Death Certificates	4
Burial Permit	1
Dog Licenses	54

Total Clerk's Fees collected 7/1/80 - 4/30/81 - \$5,209.35

EXCERPTS FROM MRSA 1964, TITLE 7 AS AMENDED

Section 3451. Each owner or keeper of a dog at the age of 6 months or over, except dogs kept under a kennel license as provided in this section, shall, on or before January 1st, annually, or at such time as such dog becomes 6 months old, cause such dog to be licensed in the municipal clerks office in the town where such dog is kept.

No city or town clerk shall issue a license for any dog until the applicant has filed with such clerk proof that such dog has been immunized against rabies in accordance with rules and regulations promulgated by the commissioner of human services.

Any person becoming the owner or keeper of a dog after the first day of January, not duly licensed as required, shall WITHIN 10 DAYS after he becomes the owner or keeper of said dog, cause said dog to be described and licensed as provided.

KEEPING UNLICENSED DOGS

Section 3701. Whoever keeps a dog contrary to this chapter and chapters 701, 703, and 711 and sections 3603 to 3605 commits a civil violation for which a forfeiture not to exceed \$25.00 may be adjudged.

Respectfully submitted,
WILLIAM F. BROCKMAN JR.
Town Clerk

Fire Department Report

TO REPORT A FIRE PLEASE CALL

1-800-432-7911

The Greenbush Fire Department answered 17 fire calls since my last report. We had 1 forest fire, 3 automobile fires, 6 chimney fires, 1 structural fire, 1 controlled burn, 1 false alarm, and one electrical fire caused by a downed power line. We had three out of town fires, 2 in Greenfield and one in Passadumkeag.

The structural fire was in Cardville at the Stone residence. The home was beyond saving before we received the call. There was no one at home and the fire wasn't detected until too late. The temperature outside was 26 degrees below zero and the presence of thirty mile per hour winds made fire fighting difficult to say the least. We did manage to save the barn and some autos and canoes in spite of valves and nozzles freezing. Its very frustrating to try to put out a fire under adverse circumstances such as we had that day. I have nothing but praise for my volunteer group. They worked harder and stayed longer than a lot of paid departments would have in the sub zero weather.

Please remember to clean those chimneys before next fall when we start burning wood again, and check the pipes leading to the chimney; an ounce of prevention is worth a pound of cure.

You folks must be doing something right though. The 6 chimney fires indicate that. Next year lets try for five or even less. We're bound to have some, but clean chimneys can't burn out.

Thanks for your cooperation in obtaining fire permits before burning out of doors also. It makes for safer burning and good relations all around.

Respectfully Submitted
GLENWOOD SHERMAN
Fire Chief

Registrar of Voters Report

There are presently 652 registered voters in the Town of Greenbush as follows:

Democrats	261
Republicans	100
No Preference	291

Respectfully submitted,
JAMES A. SMITH
Registrar of Voters

Auditor's Report

C. H. DORR, CPA
R A DORR, PA

C. H. DORR & CO.
PUBLIC ACCOUNTANTS AND AUDITORS
10 HOWARD LANE
BANGOR, MAINE 04401

AREA CODE 207
947-0311

Board of Selectmen
Town of Greenbush
Greenbush, Maine

Gentlemen:

We have examined the financial statements of the various funds of the Town of Greenbush, Maine for the year ended June 30, 1980 as listed in the following table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion the financial statements listed in the aforementioned table of contents presents fairly the financial position of the various funds of the Town of Greenbush, Maine on June 30, 1980, and the results of operations and changes in surplus of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,

C. H. Dorr & Company

CHD/slm

COMMENTS

General Funds

The general fund "unappropriated surplus", was increased during the fiscal year by \$2,746.29. The actual budgeted revenues exceeded the estimates by \$33,644.26, as per Exhibit "B". The budgeted departmental expenditures were underspent by \$3,593.27, as per Exhibit "C". In addition to the favorable conditions stated above, the fund balance was increased by (1) supplemental taxes of \$614.21 and (2) the overlay of \$2,473.20. The fund balance was decreased by (1) budget appropriations of \$28,000.00, (2) tax abatements and adjustments of \$4,563.54 and (3) operating funds balance transfers of \$5,015.11.

The general fund balance as of June 30, 1980 amounted to \$114,165.49, however \$29,143.29 is represented by tax receivables and other non-cash assets. The cash surplus available for working capital on appropriations for the ensuing year amounts to \$85,022.20.

Unpaid taxes as of June 30, 1980 amounted to \$10,129.93, a decrease of \$7,919.31 over last year.

Federal Revenue Sharing

The total new funds available during the year amounted to \$39,974.49. Appropriations made from federal revenue sharing funds amounted to \$20,000.00 leaving an unappropriated balance of \$19,974.49 available for future expenditures. A more detailed schedule of activity is submitted in a separate schedule.

State Municipal Revenue Sharing Funds

The total estimated to be available for direct credit on the 1979-80 tax commitment warrant was \$12,000.00. The actual amount received during the fiscal year was \$10,841.60 which added to the carried balance from the previous fiscal year of \$1,180.64 leaves a balance for the 1980-81 in the amount of \$22.24.

Scope Of Audit

This audit was performed in accordance with municipal audit procedural form, per title 30, section, M.R.S.A. 1964.

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	June 30, 1980	June 30, 1979	LIABILITIES	June 30, 1980	June 30, 1979
ASSETS					
Office Cash	100.00	100.00	Overpayments Payable		107.30
General Fund Cash	21,763.21	18,745.22			
Total	21,863.21	18,845.22	OPERATING FUNDS		
Less-Funds Due Cemetery	391.00	371.00	Excise Taxes	4,889.11	
	21,472.21	18,474.22	Dog Control	126.00	
Invested Funds			Total Operating Fund Balance	5,015.11	
General Funds	5,099.01	11,156.08			
Fire Equipment	2,229.90	2,134.41	RESERVES		
Federal Revenue Sharing	12,838.45	11,532.67			
Certificate of Deposit	100,000.00	130,000.00			
	120,167.36	154,823.16			
Taxes Receivable					
1980 Taxes	(5.00)	13,062.35	Federal Revenue Sharing	19,974.49	23,060.71
1978 Taxes		36.00	State Revenue Sharing	22.24	1,180.64
1977 Personal Property	36.00		Fire Equipment Capital Outlay	2,229.90	2,134.41
1979 Personal Property	33.00		Total Reserves	22,226.63	26,375.76
1979 Tax Liens	7,231.05				
1978 Tax Liens	2,133.84		FUND BALANCE		
1977 Tax Liens	612.00				
1976 Tax Liens	89.04		Appropriated-Departmental		
1975 Tax Liens			Carried Accounts (Exhibit "C")	10,254.97	54,484.66
Expired Tax Liens			Plus-Receivable-State of Maine	19,008.36	
	10,129.93	18,049.24	Unappropriated Surplus		
			Non-Cash Assets	29,143.29	19,011.14
			Cash Surplus	85,022.20	92,436.96
Receivables			Total Fund Balance	143,428.82	165,932.76
State of Maine	19,008.36	961.90			
State Aid Roads					
Ambulance					
TOTAL ASSETS	170,777.86	192,308.52	TOTAL LIABILITIES, RESERVES AND FUND BALANCE	170,777.86	192,308.52

TOWN OF GREENBUSH
Statement of Cash Receipts & Disbursements
For the Year Ended 6/30/80

Cash Balance July 1, 1979		18,745.72
Plus-Cash Receipts:		
1980 Taxes	5.00	
1979 Taxes	93,075.65	
1978 Taxes	7,256.05	
Tax Liens	5,856.89	
Excise Taxes	31,549.20	
Interest and Costs	2,194.44	
Clerk Fees	5,889.28	
Interest Earned on Investments	13,860.00	
State of Maine:		
Snow Removal Reimbursement	11,556.00	
Snowmobile Reimbursement	240.00	
Inventory Tax Loss Reimbursement	160.48	
Tree Growth Reimbursement	2,883.21	
Miscellaneous	10.00	
FICA Withheld	4,000.34	
Certificates of Deposit	1,315,000.00	
Savings Transfers:		
General Funds Invested	6,057.07	
Federal Revenue Sharing	20,000.00	
Federal Revenue Sharing - New	16,126.00	
State Revenue Sharing - New	10,841.60	
Cemetery Trusts - Principal	20.00	
Direct Credits to Departmental Accounts	340,922.70	
Total Cash Receipts		<u>1,887,503.91</u>
Total Available		1,906,249.63
Deduct-Cash Disbursements:		
Certificates of Deposit	1,285,000.00	
Savings Transfers:		
Federal Revenue Sharing	20,518.00	
1979 Tax Overpayments	25.99	
1978 Tax Overpayments	1.62	
Overpayments of Interest	3.85	
Clerk Fees	4,794.50	
FICA Payments	4,000.34	
Departmental Expenditures (Exhibit C)	570,142.12	
Total Cash Disbursements		<u>1,884,486.42</u>
Cash Balance, June 30, 1980		<u>21,763.21</u>

TOWN OF GREENBUSH
Statement of Departmental Operations
For the Fiscal Year Ended June 30, 1980

Acct. No.	General Government	Balances Forwarded	-Appropriations-			Direct Credits	Total Available	Expended	Balances	
			Town	Source	Other Amount				Surplus	Carried
5010	Administration			Surplus	8,500.00	67.08	8,567.08	8,992.86	(425.78)	
5020	Salaries & Wages			Surplus	19,500.00		19,500.00	19,499.69	.31	
5040	Travel Allowance		1,400.00				1,400.00	1,400.00	-0-	
5060	Insurance and Bonding		5,500.00			2,208.71	7,708.71	7,861.43	(152.72)	
5070	Municipal Building		5,000.00				5,000.00	4,944.01	55.99	
5100	Planning Board	30.00	320.00			377.00	727.00	-0-		727.00
5120	Social Security		1,600.00				1,600.00	1,428.92	171.08	
	Protection									
5210	Fire Department	2,146.43	2,500.00			1,600.00	6,516.43	6,493.39	23.04	
5221	Debt. Service-Fire Truck	2,891.00					2,891.00	2,702.05	188.95	
5250	Street Lights		1,400.00				1,400.00	861.97	538.03	
5260	Ambulance		500.00			141.50	641.50	444.50	197.00	
5270	Police	115.60	1,200.00			445.64	1,761.24	1,888.71	(127.47)	
	Health & Sanitation									
5310	Municipal Dump		5,800.00				5,800.00	5,528.64	271.36	
5350	Plumbing Inspection		600.00			501.00	1,101.00	425.74	675.26	
5370	Sludge Disposal Site	800.00					800.00			
	Highways									
5510	Highways and Bridges			Excise	6,500.00	1,786.59	8,286.59	8,250.63	35.96	
5530	Snow Removal	11,600.00		Excise	8,500.00		20,100.00	19,934.10	165.90	
5540	Salt Purchase		4,500.00				4,500.00	2,754.84	1,745.16	
5560	Resurfacing	3,564.18					3,564.18	3,564.18	-0-	
5570	Town Road Improvement			FRS	20,000.00		30,000.00	30,000.00	-0-	
5580	Bridge Replacement		5,000.00	Excise	10,000.00		5,000.00	23,796.36	(19,008.36)	
5590	State Aid Roads	4,788.00					4,788.00			
	Welfare									
5610	General Assistance	1,077.30	850.00				1,927.30	752.21	1,175.09	
5620	Human Service		400.00				400.00	100.00	300.00	
	Education									
5710	School									
5720	Title I	31,779.86	68,125.00			291,163.21	391,068.07	370,748.77	20,319.30	
5740	Title IV	140.05				42,054.00	42,194.05	41,134.25	1,059.80	
5750	Adult Education	70.14	125.00			577.97	578.07	577.97	.10	
	Cemeteries									
5810	Cemetery Maintenance		1,200.00				1,200.00	1,123.00	77.00	
	Unclassified									
5910	County Tax		3,775.00				3,775.00	3,775.00	-0-	
5920	Tax Map Up Date		1,000.00				1,000.00	947.50	52.50	
		<u>54,484.66</u>	<u>115,583.00</u>	FRS	<u>20,000.00</u>	<u>340,922.70</u>	<u>583,990.36</u>	<u>570,142.12</u>	<u>3,593.27</u>	<u>10,254.97</u>
				Excise	25,000.00					
				Surplus	28,000.00					

TOWN OF GREENBUSH
Analysis of Changes In Unappropriated Surplus
For Fiscal Year Ended June 30, 1980

Unappropriated Surplus, June 30, 1979			111,419.20
Additions:			
Revenue Accounts	Estimated	Actual	Actual Over(Under)
Excise Taxes	25,000.00	31,549.20	6,149.20
Interest and Costs	300.00	934.52	634.52
Town Clerk Fees	600.00	1,094.78	494.78
Interest Earned	4,000.00	13,860.00	9,860.00
Snowmobile Refunds		240.00	240.00
Tree Growth Reimbursements		2,883.21	2,883.21
State-Loss on Inventory Tax		160.48	160.48
Interest & Costs-Liens		1,256.07	1,256.07
Snow Removal Reimbursement		11,556.00	11,556.00
Miscellaneous		10.00	10.00
Totals	<u>29,900.00</u>	<u>63,544.26</u>	
Actual Revenues Over Estimates			33,644.26
Overlay			2,473.20
Supplemental Taxes			614.21
Budgetary Departmental Accounts			
Appropriations, Transfers, And Other Credits (Exhibit C)			583,990.36
Less-Expended And Transfers		570,142.12	
Accounts Carried		<u>10,254.97</u>	<u>580,397.09</u>
Underspent Appropriations (Aggregate)			3,593.27
Total			<u>151,744.14</u>
Deductions			
Appropriations From Surplus			28,000.00
Tax Abatements and Adjustments			4,563.54
Transfers To Operating Funds Balance			
Excise Taxes		4,889.11	
Dog Control		<u>126.00</u>	<u>5,015.11</u>
			<u>37,578.65</u>
Unappropriated Surplus, June 30, 1980			<u>114,165.49</u>

TOWN OF GREENBUSH
Activity Report of Revenue Sharing Fiscal Assistance Fund
For the Year Ended 6/30/80

	Revenue Sharing Fund	
	Federal	State
Balances, July 1, 1979	\$23,060.71	\$1,180.64
Program Receipts:		
July	4,392.00	906.22
August		871.88
September		840.71
October	4,392.00	1,225.11
November		944.28
December		829.04
January	3,671.00	1,062.08
February		1,128.73
March		601.43
April	3,671.00	680.49
May		1,040.66
June		710.97
Interest Earned	787.78	
Total Receipts	<u>16,913.78</u>	<u>10,841.60</u>
Total Available	<u>39,974.49</u>	<u>12,022.24</u>

TOWN OF GREENBUSH
Schedule of Activity of Invested Trust Accounts
For The Year Ended June 30, 1980

	Balances June 30, 1979		Additions		Reductions		Balances June 30, 1980	
	Expendable	Principal	Expendable	Principal	Expendable		Expendable	Principal
<u>Cemetery Trust Funds</u>								
Lottie Champion	52.84	100.00	6.81				59.65	100.00
Lester Peavey	52.94	100.00	46.11				99.05	100.00
Mark H. Coffin	43.89	100.00	5.70				49.59	100.00
Moses Weld	199.04	300.00	20.14				219.18	300.00
General Funds		371.00		20.00				391.00
Total Cemetery Trust Funds	348.71	971.00	78.76	20.00			427.47	991.00
<u>Ministerial & School Trust Funds</u>								
Bangor Savings #502342		500.00	26.33		26.33			500.00
Total Ministerial & School Trusts		500.00	26.33		26.33			500.00
Total Invested Trust Accounts	348.71	1,471.00	105.09	20.00	26.33		427.47	1,491.00

TOWN OF GREENBUSH
Comparative Balance Sheet
Trust Funds

<u>Resources</u>	<u>June 30, 1980</u>	<u>June 30, 1979</u>
Time Deposits	1,527.47	1,448.71
Demand Deposits General Fund	<u>391.00</u>	<u>371.00</u>
Total Resources	<u>1,918.47</u>	<u>1,819.71</u>
<u>Trust Funds</u>		
Principal Funds		
Cemetery Accounts	991.00	971.00
Ministerial & School	<u>500.00</u>	<u>500.00</u>
Total Principal	1,491.00	1,471.00
Expendable Funds		
Cemetery Accounts	<u>427.47</u>	<u>348.71</u>
Total Trust Funds	<u>1,918.47</u>	<u>1,819.71</u>

TOWN OF GREENBUSH
Reconciliation of General Fund Cash Balance
June 30, 1980

Balance as per Bank Statement 6/20/80	44,422.86
Add: Deposit in Transit 6/26	<u>21,598.46</u>
Sub-Total	66,021.32
Less: Outstanding Checks:	

<u>Check No.</u>	<u>Amount</u>	<u>Check No.</u>	<u>Amount</u>	<u>Check No.</u>	<u>Amount</u>
11197	158.34	11286	176.59	11287	12.50
11311	6.95	11326	308.00	11329	38.00
11354	23.37	11365	256.13	11366	768.99
11367	51.91	11368	12.36	11369	12.50
11370	5.00	11381	538.17	11384	336.70
11390	202.27	11391	230.40	11394	4.67
11396	61.27	11403	75.67	11407	61.00
11408	10.00	11411	33.47	11412	29.74
11413	23,796.36	11414	37.43	11415	14.50
11416	300.00	11417	63.00	11419	1,532.21
11420	45.96	11421	549.00	11422	70.94
11423	16.24	11424	95.24	11425	14.80
11426	19.00	11427	31.01	11428	224.15
11429	50.03	11430	184.29	11432	46.93
11433	35.20	11434	208.46	11435	358.94
11436	50.00	11437	139.68	11438	271.51
11439	71.92	11440	99.27	11441	78.77
11442	196.83	11443	295.90	11444	271.51
11445	273.21	11446	276.91	11447	308.85
11448	322.91	11449	11.69	11450	23.37
11451	115.89	11452	378.97	11453	197.09
11454	186.69	11455	300.72	11456	196.01
11457	207.06	11458	302.01	11459	545.07
11460	80.47	11461	12.50	11462	5.00
11464	193.34	11465	39.91	11466	1,115.00
11469	66.00	11470	28.18	11471	65.00
11472	65.00	11473	15.00	11474	10.62
11475	3.10	11476	1.87	11477	4.38
11478	200.00	11479	691.70	11480	56.00
11481	46.92	11482	85.65	11483	1,205.80
11484	4.48	11485	25.80	11486	18.17
11487	362.05	11488	1,118.16	11489	192.00
11490	202.33	11491	287.05	11492	1,141.55
11493	416.23	11494	202.33	11495	40.76
11496	7.03	11497	15.00	11498	4.00

44,258.11

Balance Per Checkbook, June 30, 1980

21,763.21

TOWN OF GREENBUSH
General Long-Term Debt
Comparative Balance Sheet

<u>Assets</u>	<u>6/30/80</u>	<u>6/30/79</u>
Amount To Be Provided For	<u>41,000.00</u>	<u>43,700.00</u>
 <u>Liabilities</u>		
Note Payable		
Farmers Home Administration		
Capital Improvement Bond		
Date of Note: 3-29-79		
Rate of Interest - 5%		
Principal Payable	28,800.00	30,000.00
Interest Payable	<u>12,200.00</u>	<u>13,700.00</u>
 Total Liabilities	 <u>41,000.00</u>	 <u>43,700.00</u>

TOWN OF GREENBUSH
Schedule of General Long-Term Debts
June 30, 1980

Farmers Home Administration
Capital Improvement Bond
Dated-March 29, 1979
Term-15 Years
Rate-5% Per Annum
Original Amount - \$30,000.00
Amount Paid To Date 1,200.00
Balance Payable:

	<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>Balance</u>
September 28, 1980	720.00	720.00	-0-	28,800.00
March 28, 1981	1,920.00	720.00	1,200.00	27,600.00
September 28, 1981	690.00	690.00	-0-	27,600.00
March 28, 1982	1,890.00	690.00	1,200.00	26,400.00
September 28, 1982	660.00	660.00	-0-	26,400.00
March 28, 1983	2,360.00	660.00	1,700.00	24,700.00
September 28, 1983	617.50	617.50	-0-	24,700.00
March 28, 1984	2,317.50	617.50	1,700.00	23,000.00
September 28, 1984	575.00	575.00	-0-	23,000.00
March 28, 1985	2,275.00	575.00	1,700.00	21,300.00
September 28, 1985	532.50	532.50	-0-	21,300.00
March 28, 1986	2,232.50	532.50	1,700.00	19,600.00
September 28, 1986	490.00	490.00	-0-	19,600.00
March 28, 1987	2,690.00	490.00	2,200.00	17,400.00
September 28, 1987	435.00	435.00	-0-	17,400.00
March 28, 1988	2,635.00	435.00	2,200.00	15,200.00
September 28, 1988	380.00	380.00	-0-	15,200.00
March 28, 1989	2,580.00	380.00	2,200.00	13,000.00
September 28, 1989	325.00	325.00	-0-	13,000.00
March 28, 1990	2,525.00	325.00	2,200.00	10,800.00
September 28, 1990	270.00	270.00	-0-	10,800.00
March 28, 1991	2,970.00	270.00	2,700.00	8,100.00
September 28, 1991	202.50	202.50	-0-	8,100.00
March 28, 1992	2,902.50	202.50	2,700.00	5,400.00
September 28, 1992	135.00	135.00	-0-	5,400.00
March 28, 1993	2,835.00	135.00	2,700.00	2,700.00
September 28, 1993	67.50	67.50	-0-	2,700.00
March 28, 1994	2,767.50	67.50	2,700.00	-0-
 Amount to Be Provided For	 <u>12,200.00</u>		<u>28,800.00</u>	

1980 Town Meeting Results

GREENBUSH - Town Hall

June 10, 1980

The meeting was called to order by the Town Clerk at 10:00 a.m. Ballot Clerks had been previously appointed and were: Incoming- Louise Spencer and Irene Haverlock, Outgoing- Maxine Burpee and Weltha Smith. The Clerk read the Call and return portions of the Warrant and then read article 1 calling for the election of a Moderator to preside at said meeting.

ARTICLE 1.

James Smith was nominated for moderator. No others were nominated. Votes cast were 4 for James Smith. He was thus duly elected and sworn in by the Clerk.

The Moderator then read the second article and declared the polls to be open for the purpose of voting for Municipal Officers.

ARTICLE 2.

To choose by Australian Ballot, according to the provisions of Title 30, Sec. 2061 MRSA:

One Selectmen who shall be an Assessor and Overseer of the poor for a term of three years

One Superintending School Committee Member for a term of three years.

Elected Selectmen, Assessor and Overseer for 3 years was Richard McLaughlin, who received 95 votes. There were no other declared candidates.

Elected to the School Committee for 3 years was Allen Brackley, who received 75 votes. The other declared candidate; Gary Moore received 32 votes.

NOTE: The Moderator declared the meeting adjourned until 7:00 p.m. on Wednesday, June 11, 1980. He then directed the voters to reconvene at the Helen S. Dunn School gym, then and there to act on the remaining articles in the Warrant.

HELEN S. DUNN SCHOOL

June 11, 1980

NOTE: Walter Wasgatt was sworn in as Deputy Moderator. The remaining business transacted under this Warrant was conducted by Walter Wasgatt serving as Mod.

ARTICLE 3.

It was moved, duly seconded and voted to approve the Regional Vocational Budget as approved by the Cooperative Board for the period 7/1/80-6/30/81 in the amount of \$1,216,107.50 (Greenbush's share of \$7928 included in the Greenbush school budget). - hand vote taken; in favor 39, opposed 0.

ARTICLE 4

It was moved, duly seconded and voted to raise and appropriate from the State-Local Allocation for the period 7/1/80-6/30/81 for school purposes the sum of \$344,761 of which \$67,988 is to be raised locally and the balance of \$276,773 is the State's share.

ARTICLE 5

It was moved, duly seconded and, after some discussion, voted to raise and appropriate from optional local participation with State participation for the period 7/1/80-6/30/81 the sum of \$31,812, and to raise as the Local share the sum of \$8820. The State's share; \$22,992 to be received half or \$11,496 in December, 1980 and the remaining \$11,496 in December, 1981.

ARTICLE 6.

It was moved, and duly seconded that the Town raise and appropriate from optional Local participation without State participation, the sum of \$24,761. After some discussion, it was moved and seconded to amend this motion to read as follows: That the Town raise and appropriate from optional Local participation without State participation, the sum of \$15,561. After additional lengthy discussion, the Moderator called for a voice vote on the amendment. The voice vote being inconclusive, the Moderator called for a division of the house. The resulting vote was; in favor 23, opposed 30, and the amendment was thus defeated. There being no further discussion, the moderator called for a show of hands on the main motion; to raise and appropriate \$24,761, the vote being in favor 30, opposed 13, the motion carried.

ARTICLE 7.

It was moved, duly seconded and voted to raise and appropriate for adult education for the period 7/1/80-6/30/81 the sum of \$200.00

ARTICLE 8.

It was moved, duly seconded and voted that taxes be due and payable upon receipt of bill and that interest of 1 percent per month (12% per annum) be charged after the 1st day of December, 1980, on all taxes not paid by January 1st, 1981.

ARTICLE 9.

It was moved, duly seconded and, after some discussion voted, to authorize the Board of Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

ARTICLE 10.

It was moved, and duly seconded to ratify overdrafts as the same occurred in Town operations for the year 1979-80. After some discussion, it was moved and seconded to amend this article to establish a 15% limitation on overdrafts. A voice vote was taken on the amendment by the Moderator and the amendment was defeated. A vote was taken on the main motion: to ratify overdrafts as the same occurred in Town operations for 1979-80 and the motion carried.

ARTICLE 11.

It was moved, and duly seconded to raise and/or appropriate for GENERAL GOVERNMENT accounts for the year 1980-81, as follows:

ADMINISTRATION	-	\$10,000	with \$5000 from FRS & \$5000 from Surplus
SALARIES & WAGES	-	22,000	from SURPLUS
MUNICIPAL BUILDING	-	5,500	from TAXATION
INSURANCE & BONDING	-	7,500	from TAXATION
PLANNING BOARD	-	Carry Forward	Unexpended Balance.
TRAVEL ALLOWANCE	-	1,800	from TAXATION
SOCIAL SECURITY	-	1,700	from TAXATION

After some discussion, it was moved and seconded to amend the article to lower the appropriations for the following accounts to the levels listed below:

SALARIES & WAGES	-	\$20,000	from SURPLUS
TRAVEL ALLOWANCE	-	1,500	from TAXATION

After some further discussion the Moderator called for a vote, the amendment was defeated by voice vote. The Moderator then called for a vote on the main motion and the article was accepted as read.

ARTICLE 12.

It was moved, and duly seconded to authorize the Board of Selectmen, on behalf of the Town, to seek declaratory judgement from the Penobscot County Superior Court (pursuant to Title 23 MRSA, Section 3028, regarding the abandonment of public ways) to determine the status of non-maintained roads in the Town of Greenbush, and to raise and/or appropriate the sum of \$3,000.00 for legal fees and other expenses involved in the above legal action. After much discussion, it was moved and seconded to amend the article to cover all non-maintained roads in the Town of Greenbush except the Porter Road and the Bixby Road, so-called. As included in the 1979 special town meeting. After some discussion, the Moderator called for a voice vote on the amendment. The voice vote being inconclusive, the Moderator called for a show of hands. With the outcome of 22 in favor, 24 opposed, still in doubt, the Moderator called for a division of the house. At this point, an appeal was made to the Moderator to continue the discussion, as only one side had been allowed to speak before the first vote was taken. The Moderator acquiesced and the discussion continued. A motion to move the question was made, seconded and voted. The Moderator then called for a division of the house on the amendment. The resulting vote was; in favor 23 opposed 31. The amendment was thus defeated. The Moderator then called for consideration of the main motion. Discussion continued. A motion to move the question was made, seconded and voted. The Moderator then called for a voice vote on the main motion. The motion was declared carried, and an appeal was made and the Moderator called for a division of the House. The resulting vote was; in favor 36, opposed 24, the article was accepted as read.

ARTICLE 13.

It was moved, duly seconded and voted to raise and/or appropriate for PROTECTION accounts for the year 1980-81, the following sums of money:

FIRE PROTECTION	-	\$5,000	from TAXATION
LAW ENFORCEMENT	-	1,875	from TAXATION
STREET LIGHTS	-	1,000	from TAXATION
AMBULANCE SERVICE	-	500	from TAXATION
FIRE TRUCK NOTE	-	2,891	from TAXATION

ARTICLE 14.

It was moved, duly seconded and voted to raise and/or appropriate for HIGHWAY accounts for the year 1980-81, the following sums of money:

TOWN ROADS	-	\$ 6,500	from EXCISE TAX
RESURFACING	-	2,000	from EXCISE TAX
SNOW REMOVAL	-	22,500	with 11,500 from state reimbursement and 11,000 from TAXATION
SALT PURCHASE	-	4,000	from EXCISE TAX

ARTICLE 15.

It was moved, duly seconded and voted to raise and appropriate for STATE AID ROAD FUNDING (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23 MRSA, Sections 1101 and 1103, to be matched by available State funds effective July 1, 1980, six units - \$4788 from FEDERAL REVENUE SHARING.

ARTICLE 16.

It was moved, duly seconded and voted to authorize the Board of Selectmen, on behalf of the Town, to "anticipate" the Town's 1981-82 state aid road funding appropriation in order to insure sufficient funds for completion of the work planned on S.A. #7 for the summer of 1980. Said funds to be taken from SURPLUS.

ARTICLE 17.

It was moved, duly seconded and voted to raise and/or appropriate for HEALTH AND SANITATION accounts for the year 1980-81, the following sums of money:

MUNICIPAL DUMP	-	\$ 6,500.00	from TAXATION
PLUMBING INSPECTION	-	300.00	from TAXATION
SLUDGE DISPOSAL SITE	-	1,000.00	from TAXATION

ARTICLE 18.

It was moved, duly seconded and voted to raise and/or appropriate for the GENERAL ASSISTANCE ACCOUNT for 1980-81 the sum of \$1,000.00 from TAXATION plus the unexpended balance from 1979-80.

ARTICLE 19.

It was moved, duly seconded and voted to raise and/or appropriate for the maintenance and general care of Town CEMETERIES, the sum of \$1,200.00 from TAXATION.

ARTICLE 20.

It was moved duly seconded and voted to appropriate the sum of \$10,000.00 from EXCISE TAX receipts for ROAD WORK on gravel surface roads in Greenbush.

ARTICLE 21.

It was moved, duly seconded and, after some discussion, voted to raise and/or appropriate the sum of \$10,000 for the repair or replacement of SPRING BRIDGE, with \$5,000 of said sum to be transferred from the FEDERAL REVENUE SHARING trust fund, and \$5,000 to be carried forward from 1979-80.

ARTICLE 22.

It was moved, duly seconded and, after some discussion, voted to accept a parcel of land, 1.35 acres, more or less, on the easterly sideline of the Cardville Road in Greenbush, said parcel being part of the Robert S. Bergold subdivision, approved by the Planning Board on 12/6/79 and recorded in the Penobscot Registry of Deeds. Said land to be reserved for Park and/or recreational purposes.


ARTICLE 23.

It was moved, duly seconded and voted to appropriate the following anticipated revenues to be used in reducing the total tax commitment for 1980-81.

TOWN CLERKS FEES	-	\$ 600.00
INTEREST INCOME	-	8,500.00
INTEREST ON TAXES	-	400.00

It was then moved, duly seconded and voted that the meeting adjourn.
MEETING ADJOURNED AT 8:47 sine die

A True Copy ATTEST:


William F. Brockman Jr. TOWN CLERK

School Committee Report

ESTIMATED FINANCIAL STATEMENT 7/1/80 - 6/30/81

Estimated Income

1. Balance 6/30/81		\$ 20,207.84
2. Town Appropriations		
Town Meeting 6/10/80		
A. Art. 4 State Local	\$ 67,988	
B. Art. 4 Local Leeway	8,820	
C. Art. 6 100% Local	24,761	
	Total	101,569.00
3. State Funds		
A. State-Local	276,772.96	
B. Debt Service	506.14	
C. Local Leeway	23,058.75	
D. Energy Bond Issue	2,520.00	
	Total	302,857.85
4. Refunds		302.92
5. Permanent School Fund		28.96
6. Gymnasium Rentals		70.00
*7. Less School Lunch Transfer		-14,310.00
	Total	\$410,726.57

Estimated Expenditures 7/1/80 - 6/30/81

Administration	\$ 28,905.71	
Instruction	135,954.09	
Attendance/Health	997.68	
Transportation	63,168.12	
Plant Operation	35,418.95	
Fixed Charges	16,146.71	
Tuition	81,238.80	
Vocational Tuition	7,929.00	
Debt Service, Vocational	506.14	
*Capital Outlay	5,862.70	
*Repairs/Replacements	4,598.67	
	Total	380,726.57

Estimated Balance 6/30/81 30,000.00

* See Details Later in This report

CAPITAL OUTLAY
Estimated Expenditures

Hampden Roofing	\$ 2,150.00
Superior Lines	2,785.50
Grandmas Outlet	125.67
Shakespear Electric Co.	204.53
Kinney Duplicator	597.00

Total	\$ 5,862.70
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REPAIRS/REPLACEMENTS
Estimated Expenditures

Art Landry	\$ 962.40
Webber Oil Co.	1,873.43
Russells Appliance	102.25
Hudson Audio Visual	156.30
Loring Short & Harmon	106.50
New England School Supply	82.50
Days Jewelry	230.00
Blaisdell Lock	69.00
Electrolux	41.63
Smith Electric	398.33
Miscellaneous	576.33

Total	\$ 4,598.67
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SCHOOL LUNCH
Estimated Income

Appropriated	\$ 14,310.00
Reimbursed from Principal's Lunch Account	3,540.00

	\$ 17,850.00
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Estimated Expenditures

Snacks, Grade K, 1	\$ 239.40
Salaries for Cooks	11,128.40
Equipment Flaggs	2,200.00

	\$ 13,567.84
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Estimated Balance 6/30/81	\$ 4,282.16
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FEDERAL AID ACCOUNTS

TITLE I ESEA
Estimated Income

Balance 6/30/80	\$ 1,061.61
Federal Grant	15,270.00

	\$ 16,331.61
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Estimated Expenditures

Salary Annabelle LaBree	\$ 855.13
Supplies	173.48
Salary, Cathy Goslin	14,603.00

Pat Bradbury	700.00	
		16,331.61
Estimated Balance 6/30/81		\$ -0-
TITLE 4 ESEA		
Income		
Federal Grant		\$ 607.25
Expenditures		
Library Books		607.25
Estimated Balance 6/30/81		\$ -0-
ADULT EDUCATION		
Income		
Balance 6/30/80	\$ 69.39	
Town Meeting 6/10/81	200.00	
Total		\$ 269.39
Expenditures		
Old Town School Department		27.62
Balance 6/30/81		\$ 341.77

ESTIMATED SUMMARY OF ACCOUNT BALANCES
6/30/81

1. General School Program	\$ 30,000.00	
2. Title 1 ESEA	0	
3. Title 4 ESEA	0	
4. Adult Education	341.77	
5. School Lunch	4,282.16	
Estimated Total 6/30/81		\$ 34,623.93

Proposed School Budget

PROPOSED GREENBUSH INCOME BUDGET A 7/1/81 - 6/30/82

1. Total Expenditure Budget		\$	471,460
2. Less Projected Balance 6/30/81			-30,000
3. Balance needed		\$	441,460
4. State Funds			
A. General Purpose Aid	\$ 298,629		
B. Local Leeway			
1. Old	\$11,496		
Total 21,176 2. New (67.5%)	10,588		
3. Total	22,084		
C. Vocational Region Debt	511		
Total State Funds		\$	321,224
5. Local Funds			
A. 885 mils x 1981 State Valuation			
.00885 x 8,500,000 =	\$ 75,225		
B. Local Leeway (32.5%)	10,200		
Total Local Funds		\$	85,425
6. Total State and Local Funds			406,649
7. Balance needed (Line 3 - 6)			34,811
8. Local Funds			
Optional <u>WITHOUT</u> State Participation		\$	34,811
SUMMARY: Requests for Local Funds			
June, 1980	June, 1981	(⁺)	%
	85,425		
	<u>34,811</u>		
\$101,569	\$120,236	\$18,667	18% increase

PROPOSED GREENBUSH EXPENDITURE BUDGET A
7/1/81 - 6/30/82

ADMINISTRATION

Salaries	\$ 28,156	
Secretary	2,930	
Clerk	935	
Supplies	920	
Rent	378	
Inservice	230	
Audit	475	
Dues M.S.M.A.	441	
School Committee	400	
Legal fees/Adv.	790	
Travel/dues	680	
Blue Cross	1,283	
Total		\$ 37,618

INSTRUCTION

Teachers Salaries	\$130,300	
Other Staff	7,166	
Texts	5,781	
Supplies	6,739	
Library	1,500	
Special Ed. Test/Tutor	450	
Extra Curricular	2,145	
Substitutes	2,860	
Pro Credits	1,939	
Pro Travel	1,602	
Total		\$ 160,482

HEALTH

Physician	\$ 200	
Dental Clinic	250	
Nursing	1,680	
Physical Exams	500	
Total		\$ 2,630

TRANSPORTATION

Contract, Street/Sanborn	\$ 42,308	
Gas Escalation	8,400	
Grade 1 Noon	300	
Special Ed. Transportation	9,072	
Ridge Road	10,368	
Class Trips	2,335	
Total		\$ 72,783

PLANT OPERATION

Salaries	\$ 19,000	
Heat	8,000	
Utilities	8,200	
Supplies	2,800	
Contracted Services	1,330	
Total		\$ 39,330

FIXED CHARGES

Building	\$ 4,600
Blue Cross	8,100
Social Security	2,083
Civil Rights	210
Unemployment Comp.	4,030
Worker's Comp	<u>2,300</u>

Total \$ 21,323

REPAIRS/REPLACEMENTS

\$ 7,440

CAPITAL OUTLAY

\$ 4,800

DEBT SERVICE, VOCATIONAL

\$ 511

TUITION

Old Town	\$ 98,896
Howland	1,734
Milford	1,459
Less Vocational Credit	(2,500)
Vocational Region	6,259
Special Ed. Region	42
Special Ed. Tuition	<u>5,000</u>

Total \$ 110,890

SCHOOL LUNCH

Salaries	\$ 13,043
Equipment	250
K, 1 Snacks	<u>360</u>

Total \$ 13,653

GRAND TOTAL \$ 471,460

PROPOSED GREENBUSH INCOME BUDGET B 7/1/81 - 6/30/82

NOTE: This budget cuts 2% across the board and drops
School Lunch service.

1. Total Expenditure Budget	\$ 448,681
2. Less Projected Balance 6/30/81	<u>-30,000</u>
3. Balance Needed	\$ 418,681

4. State Funds

A. General Purpose Aid	\$ 298,629
B. Local Leeway	

1. Old	\$11,496
Total 21,176	2. New (67.5%) <u>10,588</u>
3. Total	22,084
C. Vocational Region Debt	<u>511</u>

Total State Funds \$ 321,224

5. Local Funds

A. 885 mils x 1981 State Valuation
 .00885 x \$8,500,000 = \$ 75,225
 B. Local Leeway (32.5%) 10,200

Total Local Funds \$ 85,425

6. Total State and Local Funds \$ 406,649

7. Balance needed (Line 3 - 6) 12,032

8. Local Funds

Optional WITHOUT State participation \$ 12,032

SUMMARY: Requests for Local Funds

June, 1980	June, 1981	(-) in \$	%
	85,425		
	<u>12,032</u>		
\$101,569	\$97,457	(4112)	4% decrease

PROPOSED GREENBUSH EXPENDITURE BUDGET B
 7/1/81 - 6/30/82

(See Budget A for details)

ADMINISTRATION	\$ 37,618
INSTRUCTION	160,482
HEALTH	2,630
TRANSPORTATION	72,783
PLANT OPERATION	39,330
FIXED CHARGES	21,323
REPAIRS/REPLACEMENTS	7,440
CAPITAL OUTLAY	4,800
DEBT SERVICE	511
TUITION	110,890
SCHOOL LUNCH (cut \$13,653)	0

TOTAL	\$ 457,807
CUT 2%	- 9,126

Grand Total	\$ 448,681
	<u>222,340.52</u>

Superintendent's Report

SCHOOL CENSUS April 1, 1981

GRADES	K	1	2	3	4	5	6	7	8	T	9	10	11	12	T
Greenbush	26	24	22	18	26	21	21	19	20	197					
Howland											1	1	0	2	4
Old Town											16	8	13	12	49
Milford							1			1					
	26	24	22	18	26	21	22	19	20	198	17	9	13	14	53

TUITION RATES	Through 6/30/81	Est. (10% increase)
Old Town	\$1,605.12	\$1,766.00
Howland	1,576.16	1,734.00
Milford	1,326.31	1,459.00

PERSONNEL

* = Part Time

** = Federally funded or 100% State Subsidized

Frederick Woodman, Principal	*Susan Boyce	Classroom Music
Stephen Kingsbury Upper Grades	**Cathy Goslin	Title I Remedial
Mary Kehoe Upper Grades	* **Susan Smithson	Resource Teacher
Walter Wasgatt Upper Grades	* **Patricia Bradbury	Dir, Special Ed
Reginald Tozier Grade Five	*Dorothy Flaherty	Physical Education
Pamela Kimball Grade Four	Ethel Pushard	Principal's Secretary
Deborah Dumont Grade Three	Vivian Betters	Head Cook
Michael Bond Grade Two	Ruth Adams	Asst. Cook
Donna King Grade One	Homer Adams	Head Custodian
Beth Stewart Kindergarten	Phyllis Adams	Asst. Custodian
*Robert Brown Speech Teacher	James Martin, O.D.	School Physician
*Glenn Correll Instrumental Music	Susan Duplessis	R.N. School Nurse

GREENBUSH SCHOOL COMMITTEE

Term Expires	Member
1981	David Johnston
1982	Mary Small
1983	Allen Brackley, Chairman

TO THE RESIDENTS OF THE TOWN OF GREENBUSH:

Presented in this Town Report are two budgets marked A and B. Budget A asks for an increase of \$18,667 in local property taxes while Budget B reduces last year's request by \$4112. Budget B cuts 2% across the board and eliminates school lunch. Your School Committee is concerned about local taxes and they wish to have you choose between these budgets.

There appears to be a minority of voters in Greenbush who feel the way to control a school budget is through the line item approach. The voters have twice rejected this philosophy. At a Town Meeting the voters are welcome to instruct the School Committee regarding the wishes of the voters. While such instruction is not legally binding, it would be highly unusual for the Board to defy the voters. As an example the voters might support a motion to eliminate kindergarten, music instruction, and physical education while keeping school lunch. The voters and the School Committee members are not in an adversary relationship. Both wish to do for children that which the Town and the taxpayers can afford. To go the line budget route is to use a sledge hammer to kill a mosquito.

The School Lunch program may be in trouble. Not only may the local voters adopt Budget B and close the program but also the proposed federal cuts threaten our local fiscal support. If the Congress sharply reduces cash and food grants to Greenbush, then this amount will have to be made up from local reserves and it is possible we may have to return to charging for meals. The latter has no great appeal and may prove counterproductive by encouraging children to stop participating in the lunch program.

Under the Maine Energy Bond Issue we have added insulation to the original section of the school. This summer we intend to repair the roof over the gymnasium. We are also faced with unusual expense in providing a new special education program for one pupil. Federal law requires that we program to meet special education needs. The Town of Greenbush has been in the practice of meeting these needs for many years before the government required it. We will buy modern reading and science texts for several grades. This past year we bought new texts for Maine history.

In conclusion, the choice to the voters is clear. If you wish to keep the present school program, Budget A will do it. If you are unable to afford Budget A, then either Budget B or instruction from the Town Meeting should bring about the desired reduction.

Respectfully submitted,
LAWRENCE LEWIS
Superintendent of Schools

Principal's Report

HELEN S. DUNN SCHOOL

The 1980-81 School year opened with another record enrollment of 195 which was an increase of 4 over our spring count. During this year we have maintained an average of 198 students. all indications point to a continued growth in

enrollment during the next school year.

Our staff of full and part-time teachers totals 16. Five of these teachers are listed in the part-time category, those being our speech therapist, physical education teacher, music and instrumental music instructors, and one resource teacher. Of our staff this year only one is new to the Helen S. Dunn School. Our support staff includes two hot lunch workers, two janitorial workers and the school secretary. We also have the services of a school health nurse on a part-time basis.

We have continued to strengthen our curriculum this year. The return of our Grade 1 teacher has given us a very experienced and successful core of teachers in the Elementary grades. They have been working on, among other things, individualized plans, and instituting a new reading program for Grades K-5 to be in place next year.

The Jr. high section has also updated its curriculum this year. New books have been added to the Language Arts, Math, Social Studies and Science Areas. Teachers have also been working on Individualized plans for students who have difficulty with every-day classwork.

Our extra-curricular program has been expanded slightly; to go along with basketball and softball we have added dramatics and student council. Participation in all activities is tied directly to academic performance and behavior.

The Title I program which is designed to assist those that have difficulty in Reading and Mathematics has had a very successful year. Also helping in this area are our resource teacher and speech therapist, whom we share with other Union #90 towns.

The Helen S. Dunn school is one of the few schools in the State that offers free hot lunches to all our students. We have added new head cook and assistant cook this year and they are to be commended for making both nutritious and appetizing meals. From 7/1/79 to 6/30/80 our number of meals increased to 32,181 served, and cost per tray decreased to \$1.05.

The maintenance of our building continues to be very well done. The condition of our school reflects the excellent job that our janitorial staff is doing and has helped make the school a source of pride for all of us.

I am very pleased with the progress that our school is making. I wish to thank the School Committee, Superintendent, and residents of Greenbush for all the support they have given the school. Because of this support our students are receiving a good well-rounded education and we have a school we can all be proud of.

Respectfully submitted,
FREDERICK WOODMAN
Principal, Helen S. Dunn School

GREENBUSH HOT LUNCH PROGRAM
July 1, 1979 - June 30, 1980

Meals Served

8464 Student meals - Free	32181 Total meals Served
7614 Student meals - Reduced	Average Cost per meal - \$1.05
14566 Student meals - Regular	Charge to adults - \$1.10
1537 Adult	

INCOME

EXPENSES

Balance on hand 6/30/79	\$ 185.43
Adult meals	1,314.62
Milk & Other Income*	380.08
Federal Subsidy	18,728.87
Total Income	\$20,609.00
Balance on hand 6/30/80	\$ 1,545.81

Food	\$ 15,831.54
Labor	2,470.20
Other	761.45
Total Expense	19,063.19

* Student milk - 6¢
Adult milk - 12¢

28% Served to students eligible for Free
25% Served to students eligible for Reduced
47% Served to students eligible for Regular

OLD TOWN ADULT EDUCATION - UNION #90 REPORT 1980 - 81

Old Town Adult Education completed another successful year serving the educational needs of the adults in Old Town and its surrounding communities. More than 1200 adults took advantage of the course offerings this year, ranging from basic reading, to diploma credit courses, to courses like calligraphy, typing, shorthand, ect. Cost for these courses has been kept to a minimum, enabling the tax-paying adult to get full use of the educational tax dollar.

Many Union #90 residents made use of our general course program for which they personally paid the fee. These were courses in woodshop, sewing, calligraphy, welding, typing, ect. This enabled them to improve their skills, develop a hobby, or just enjoy an inexpensive night out. A breakdown by towns follows:

Milford - 58 Bradley - 19 Greenbush - 14 Alton - 14

In addition, many Union #90 residents took advantage of the opportunity to complete yheir high school education. For these courses the town pays a small fee. A breakdown of diploma courses by towns follows:

Milford - 67 Bradley - 25 Greenbush - 4 Alton - 17

These adults are very grateful for the second chance to complete their education. Only seven other states in the U.S. have programs to enable adults to complete a regular high school diploma program.

We will graduate 46 people on May 14, 1981, at the Junior High School at 7:00. A breakdown of Union #90 graduates follows:

Milford - 6 Bradley - 5 Greenbush - 1 Alton - 4

It has been our pleasure to serve the educational needs of union #90 adults for these many years. We look forward to another successful year, and urge Union #90 residents to call our office with any suggestions or questions they may have. Our number is 827-7661.

Respectfully submitted,
LEO PETE, Director

SOUTHERN PENOBSCOT VOCATIONAL SCHOOL, REGION #4

Southern Penobscot Vocational School accepts 11th and 12th grade students from any town that is eligible to send its students to the public and private high schools within the Region; namely: Bangor, Brewer, Hampden, Hermon, Old Town, Orono, and Central in East Corinth.

The Vocational Region is governed by an area Cooperative Board consisting of nine people elected or appointed by their respective school committees. Present members include:

<u>Name</u>	<u>Unit(s) Represented</u>
Loring Kydd	SAD #63, Orrington, Union #90
Nathaniel J. Crowley, Jr.	SAD #22 and SAD #23
George S. Cunningham	Orono
Robert E. Keane	Old Town
Robert Nichols III	Bangor
Raynald Martin	Brewer
Claire A. Porter	Bangor
Judy Guay	Bangor
Robert Stubbart	SAD #64, Hermon, Veazie, Glenburn

This Board hires the Director, sets policies and proposes a budget to be acted on by the respective legislative units in the towns and cities in the Region. If a majority of the voters in the Region approve the budget, it is used. If not, another budget is proposed and a regional budget meeting is called for further action.

Students are enrolled half a day in the vocational programs and half a day in their local high school. Since this is our first year in our new school on the corner of Mt. Hope Avenue and Hogan Road, nineteen skill development courses are now offered which are as follows:

Air Conditioning/Refrig.	Data Processing	Hydraulics
Auto Body	Distributive Education	Machine Tool
Auto Mechanics	Electrical	Plumbing/Heating
Blueprint Reading/Drawing	Food Service	Printing
Building Maintenance	Health Occupations	Sheet Metal
Carpentry	Heavy Equip. Maint.	Small Engines
		Welding

Also, Cooperative Education is offered at the seven public high schools. This training that is now being offered to all the young people in this Region will provide them with entry level skills in the vocation of their choice.

Following is a table showing the number of students from Alton, Bradley, Milford, Greenbush, and Greenfield who have or are now participating in Southern Penobscot Vocational School:

	School Year 1977-78	School Year 1978-79	School Year 1979-80	School Year 1980-81
Alton	6	5	7	11
Bradley	4	5	8	13
Milford	14	14	14	28
Greenbush	7	11	5	8
Greenfield	2	0	1	2
TOTAL	33	35	35	62

Respectfully submitted,
ELWOOD R. LITTLEFIELD
Vocational Director

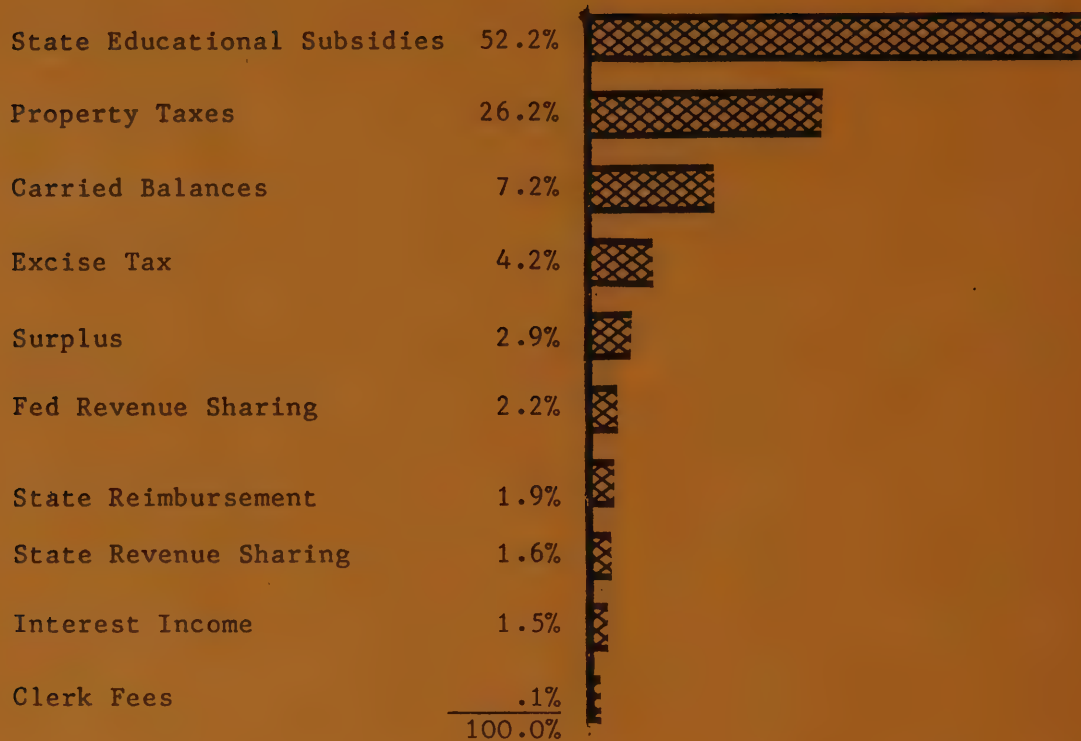
Proposed Budget

MUNICIPAL BUDGET:

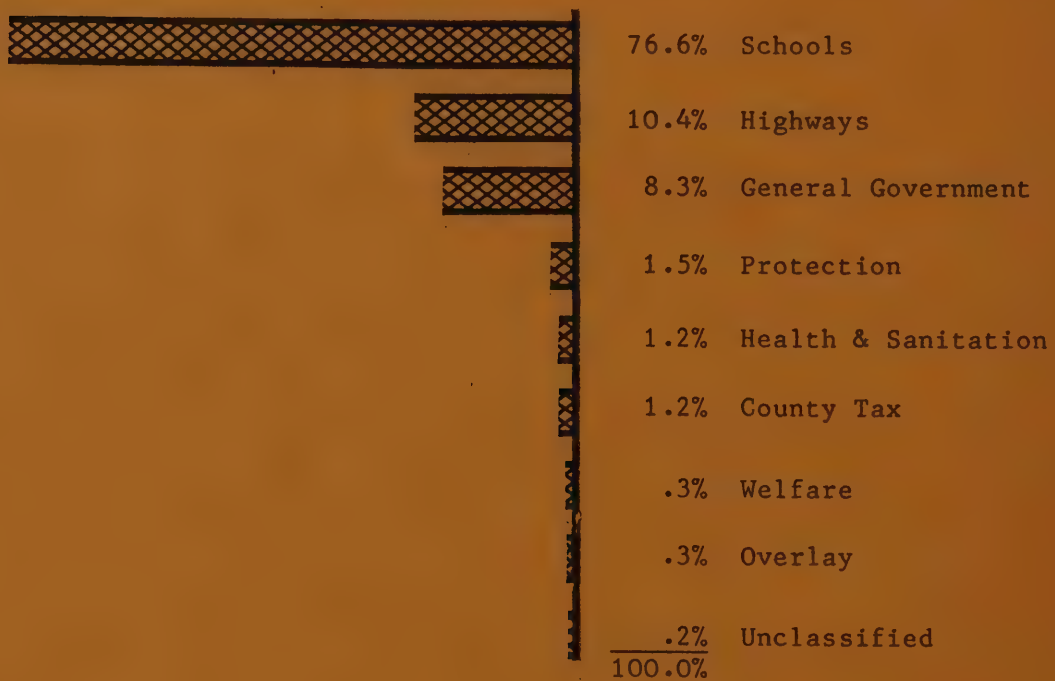
	PAST BUDGETS		
	78-79	79-80	80-81
GENERAL GOVERNMENT			
411 ADMINISTRATION	\$ 8000	8500	10000
412 SALARIES & WAGES	19000	19500	22000
413 MUNICIPAL BUILDING	4200	5000	5500
414 INSURANCE & BONDING	4800	5500	7500
415 PLANNING BOARD	350	350	727
416 TRAVEL ALLOWANCE	1000	1400	1800
417 SOCIAL SECURITY	1400	1600	1700
418 LEGAL FEES	0	0	3000
PROTECTION			
421 LAW ENFORCEMENT	500	1200	1875
422 FIRE DEPARTMENT	4000	4617	5000
423 STREET LIGHTS	1000	1400	1000
424 AMBULANCE	300	500	500
425 FIRE TRUCK PURCHASE	30000	0	0
426 FIRE TRUCK NOTE	2891	2891	2800
428 FIRE EQUIPMENT RESERVE	1000	0	0
HIGHWAYS			
431 TOWN ROADS & BRIDGES	6500	6500	6500
432 RESURFACING	3500	3564	2000
433 SNOW REMOVAL	20336	20100	22500
434 SALT PURCHASE	3500	4500	4000
435 STATE AID CONSTRUCTION	3198	4788	4788
437 HIGHWAY CAPITAL RESERVE	0	0	0
438 ROAD PROJECT	0	30000	10000
439 BRIDGE REPLACEMENT	0	5000	10000
HEALTH AND SANITATION			
441 MUNICIPAL DUMP	5600	5800	6500
442 PLUMBING INSPECTION	300	600	975
443 SEPTIC DISPOSAL SITE	800	800	1000
WELFARE			
451 GENERAL ASSISTANCE	1575	1946	2175
455 HUMAN SERVICE AGENCIES	0	400	300
UNCLASSIFIED			
494 CEMETERIES	1200	1200	1200
495 REVALUATION	7650	0	0
496 TAX MAP UPDATE	0	1000	0
GROSS MUNICIPAL BUDGET	\$132600	138656	135340
LESS- NON-TAX REVENUES:			
SURPLUS	16000	28000	27000
FED REVENUE SHARING	24589	20000	17588
EXCISE TAX RECEIPTS	22000	25000	22500
CARRIED BALANCES	12761	22098	19377
INTEREST INCOME	0	4300	8900
TOWN CLERK FEES	0	600	600
FMHA NOTE	30000	0	0
ANTI-RECESSION FUNDS	7650	0	0
MDOT REIMBURSEMENT	0	0	0
	19600	38658	39375
ADD - MUNICIPAL OVERLAY	2258	2473	2525
NET MUNICIPAL BUDGET (FROM TAX)	21858	41131	41900
ADD - SCHOOL APPROPRIATIONS			
GROSS SCHOOL BUDGET	368406	392792	424600
LESS: NON-TAX REVENUES	267646	324542	322832
NET SCHOOL BUDGET (FROM TAX)	100760	68250	101769
ADD - COUNTY TAX			
	3536	3775	4576
DEDUCT - STATE REVENUE SHARING			
	14950	12000	12500
COMMITMENT - - - - -	111204	101156	135745
MILL RATE -	12.75	11	14

PROPOSED BUDGET		
1981	-	1982
SOURCE OF FUNDS		
\$ 10,000.00	5000 FRs; 5000 SURPLUS	
22,500.00	13000 SURP; 9500 INTEREST	
5,000.00	FROM TAXATION	
7,350.00	FROM TAXATION	
100.00	FROM TAXATION	
1,900.00	FROM TAXATION	
1,850.00	FROM TAXATION	
2,300.00	CARRIED FORWARD	
1,400.00	FROM TAXATION	
4,000.00	FROM TAXATION	
1,000.00	FROM TAXATION	
300.00	FROM TAXATION	
0		
2,600.00	FED REV SHARING	
0		
6,200.00	FROM EXCISE TAX	
0		
26,500.00	16000 EXCISE; 10500 TAX	
3,800.00	FROM EXCISE TAX	
5,976.00	FED REV SHARING	
11,550.00	MDOT REIMBURSEMENT	
0		
10,000.00	CARRIED FORWARD	
6,600.00	FROM TAXATION	
300.00	FROM TAXATION	
700.00	CARRIED FORWARD	
1,800.00	800 CARRIED; 1000 TAX	
0		
1,200.00	FROM TAXATION	
0		
0		
\$134,926.00		
ACCT. APPLIED TO:		
18,000.00	411,412	
13,576.00	411,426.435	
26,000.00	431,433.434	
13,800.00	418,439.443,451	
9,500.00	412	
1,000.00	TO REDUCE COMMIT.	
0		
0		
11,550.00	437	
41,500.00		
1,800.00		
43,300.00		
BUDGET 'A'		BUDGET 'B'
471,460		440,681
351,224		351,224
120,236		97,457
7,400.00		
10,000.00		
160,936.00		138,157
16 MILLS		13.6 MILLS 2.4

WHERE THE MONEY WILL COME FROM :



WHERE THE MONEY WILL BE SPENT



Annual Town Meeting Warrant

Penobscot, SS

State of Maine

To: Ralph Brouillette, a Constable in the Town of Greenbush, in the County of Penobscot, State of Maine.

GREETINGS :

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Greenbush in said County of Penobscot, qualified by law to vote in Town affairs, to meet at the Town Hall in said Town on Monday the 8th day of June, 1981 at 10:00 a.m., then and there to act upon the following articles, to wit:

ARTICLE 1

To choose a Moderator to preside at said meeting.

ARTICLE 2

To choose by Australian Ballot, according to the provisions of Title 30, Section 2061 MRSA:

One Selectmen who shall be an Assessor and Overseer of the Poor for a term of One Year. *Homer 68* *Dave 66*

One Selectmen who shall be an Assessor and Overseer of the Poor for a term of Three Years. *Fish 72* *Luce 53*

One Superintending School Committee Member for a term of Three Years.

Charles 112

TOWN MEETING SCHEDULE

MONDAY, JUNE 8, 1981

Polls for voting on Articles 1 and 2 will be opened at 10:00 o'clock in the morning and will close at 8:00 o'clock in the evening at the Greenbush Town Hall.

TUESDAY, JUNE 9, 1981

The remaining business to be transacted under this Warrant will be taken up on Tuesday, June 9th at 7:00 o'clock in the evening at the Helen S. Dunn School Gymnasium.

SCHOOL ARTICLES

ARTICLE 3

Shall the regional vocational budget as approved by the Cooperative Board for the year 1981-82 be approved in the amount of \$1,266,786? Note: Greenbush's share of \$6259 is already included in the school budget. This article requires a hand vote. *Yes*

59

ARTICLE 4

To see what sum the Town will vote to raise and appropriate from the State-local allocation for the period 7/1/81-6/30/82 for school purposes.

Recommended: That the Town appropriate \$374,365 of which \$75,225 is to be raised locally. The balance of \$299,140 is the State's share. Please note that the State's share is due to Greenbush regardless of the action on the local share.

37Y 42N LEWIS TO SPEAK
Yes

ARTICLE 5

To see what sum the Town will vote to raise and appropriate from Optional Local Participation with State Participation for the period 7/1/81-6/30/82 for school purposes.

Recommended: That the Town vote to appropriate \$31,376 and that the local share of \$10,200 be raised. The State's share of \$21,176 will be paid as \$10,588 in December, 1981 and the same amount in December, 1982. This is matching money. *Yes*

Yes

ARTICLE 6

For Budget A. To see what sum the Town will vote to raise and appropriate from optional local participation without State participation.

Recommended: That the Town raise \$34,811. *NO*

ARTICLE 7

For Budget B. To see what sum the Town will vote to raise and appropriate from optional local participation without State participation.

Recommended: That the Town raise \$12,032. Note: This is \$22,779 less than the article above and should save about \$1.60 per thousand assessed or 1.6 mils on the tax rate. *Yes*

MUNICIPAL ARTICLES

ARTICLE 8

To see if the Town will vote to determine when taxes shall be due and payable and to see if the Town will fix a rate of interest to be charged on taxes unpaid after a specified date.

SELECTMEN RECOMMENDATION:

That taxes for the year 1980-81 shall become due and payable when committed to the collector. And that interest of $1\frac{1}{2}$ per cent per month (15% per annum) be charged after the first day of December, 1981 on all taxes not paid by January 4, 1982. *Yes*

A R T I C L E 9

To see if the Town will vote, pursuant to Title 36 Section 505 Paragraph 5, to allow a 6% discount on all taxes paid on or before September 30th, 1981, and to raise and appropriate the sum of \$2,500.00 to cover said discounts.

SELECTMEN RECOMMENDATION for 1981-82: YES \$2,500.00 from TAXATION 75 - 32

A R T I C L E 10

To see if the Town will authorize the Board of Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property. YES ~~See Board Report~~

A R T I C L E 11

To see if the Town will vote to ratify overdrafts, not to exceed 15% of 1980 appropriations, as the same occurred in town operations for the year 1980-81.

A R T I C L E 12

Presented on petition of Donald Soler and 44 residents of the Town of Greenbush:

Shall the Town of Greenbush vote to enact the proposed Hazardous and Radio-active waste ordinance? (For text of proposed ordinance see appendix.)

A R T I C L E 13

Presented on petition of James Haverlock and 31 residents of Greenbush:

To see if the Town will vote to return the so-called "Frye's Lane" road in Cardville to a Town Road.

A R T I C L E 14

To see what sum of money the Town will vote to raise and/or appropriate for GENERAL GOVERNMENT accounts for the year 1981-82.

	1980-81 Appropriation	1 9 8 1 - 8 2	SELECTMEN RECOMMENDATION:
Administration	\$ 10,000.00	\$ 10,000.00	\$5000 from FRS \$5000 from SURP
Salaries & Wages	22,000.00	22,500.00	\$13000 SURPLUS \$ 9500 INTEREST
Municipal Building	5,500.00	5,000.00	from TAXATION
Insurance & Bonding	7,500.00	7,350.00	from TAXATION
Planning Board	727.00	100.00	from TAXATION
Travel Allowance	1,800.00	1,900.00	from TAXATION
Social Security	1,700.00	1,850.00	from TAXATION
Legal Fees	3,000.00	2,300.00	CARRIED FORWARD
TOTALS	\$ 52,227.00	\$ 51,000.00	

A R T I C L E 15

To see what sum of money the Town will vote to raise and/or appropriate for PROTECTION accounts of the year 1981-82.

	1980-81	1981 - 82
	Appropriation	SELECTMEN RECOMMENDATION:
Fire Protection	\$ 5,000.00	\$ 4,000.00 from TAXATION
Law Enforcement	1,875.00	1,400.00 from TAXATION
Street Lights	1,000.00	1,000.00 from TAXATION
Ambulance Service	500.00	300.00 from TAXATION
Fire Truck Note	<u>2,800.00</u>	<u>2,600.00</u> from FED REV SHAR
TOTALS	11,175.00	\$ 9,300.00

A R T I C L E 16

To see what sum of money the Town will vote to raise and/or appropriate for HIGHWAY accounts for the year 1981-82.

	1980-81	1981 - 82
	Appropriation	SELECTMEN RECOMMENDATION:
Town Roads	\$ 6,500.00	\$ 6,200.00 from EXCISE TAX
Resurfacing	2,000.00	-0-
Snow Removal	22,500.00	26,500.00 16,000 EXCISE TAX 10,500 TAXATION
Salt Purchase	4,000.00	3,800.00 from EXCISE TAX
Bridge Repalcement	<u>10,000.00</u>	<u>10,000.00</u> CARRIED FORWARD
TOTALS	\$ 45,000.00	\$ 46,500.00

A R T I C L E 17

To see what sum of money the Town will raise and appropriate for State Aid Road Funding (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23 MRSA, Sections 1101 and 1103 to be matched by available State Funds effective July 1, 1981.

SELECTMEN RECOMMENDATION: 6 units \$ 5,976.00 from FED REV SHAR

(NOTE: At the June 1980 annual town meeting, the Town voted to "anticipate" the Town's 1981-82 State Aid appropriation and to take the funds from surplus. This article is a ratification of that vote in order to take the funds from Federal Revenue Sharing Funds.)

A R T I C L E 18

To see if the Town will vote to establish, pursuant to Title 30 MRSA, Section 5201 Subsection 1, a Reserve Fund to be known as the "Highway Capital Improvement Account." The purpose of this account will be to provide funds for the future construction, reconstruction or improvement of Town ways and Bridges in the Town of Greenbush.

SELECTMEN RECOMMEND a YES vote.

ARTICLE 19

To be voted on if Article 18 is approved:

To see if the Town will vote to place in the "Highway Capital Reserve Account" any monies received in the future from the State of Maine for Highway purposes, said funds to be retained for future Town Meeting appropriation.

SELECTMEN RECOMMEND a YES vote.

ARTICLE 20

To see if the Town will vote to appropriate \$7,097.24 in Excise Tax receipts from the Cianbro Corporation (\$4889.11 in 1980, \$2208.13 in 1981) for road work on the Spring Bridge Road.

SELECTMEN RECOMMEND a YES vote.

ARTICLE 21

To see what sum of money the Town will vote to raise and/or appropriate for HEALTH AND SANITATION accounts for the year 1981-82.

	1980-81	1981 - 82
	Appropriation	SELECTMEN RECOMMENDATION:
Municipal Dump	\$ 6,500.00	\$ 6,600.00 from TAXATION
Plumbing Inspection	975.00	300.00 from TAXATION
Septic Disposal Site	<u>1,000.00</u>	<u>700.00</u> CARRIED FORWARD
TOTALS	\$ 8,475.00	\$ 7,600.00

ARTICLE 22

To see what sum of money the Town will vote to raise and/or appropriate for the GENERAL ASSISTANCE account for 1981-82

1980-81 appropriation \$1,000.00 plus unexpended balance

SELECTMEN RECOMMENDATION for 1981-82: \$ 1,000.00 from TAXATION plus
UNEXPENDED BALANCE

ARTICLE 23

To see what sum of money the Town will vote to raise and/or appropriate for the maintenance and general care of TOWN CEMETERIES for the year 1981-82.

1980-81 appropriation \$1,200.00

SELECTMEN RECOMMENDATION for 1981-82: \$ 1,200.00 from TAXATION

ARTICLE 24

To see if the Town will vote to accept a parcel of land containing sixty-four hundredths (0.64) acres. Beginning at an iron rod set at the intersection of the northerly line of the Greenfield Road with the westerly line of the Fothergill Road in Greenbush, said parcel of land being part of the Merrill Percelay Sub-division approved by the Greenbush planning board and recorded at the Penobscot County Registry of Deeds. Said land to be reserved for park and/or recreational purposes.

PLANNING BOARD RECOMMENDS a YES vote.

Town of Greenbush

P.O. BOX 72 OLAMON, MAINE 04467

Telephone Directory

AMBULANCE	732-4105 or 794-3321
FIRE	1-800-432-7911 or 942-7911
POLICE	1-800-432-7911 or 942-7911
TOWN OFFICE	732-3644
HELEN S. DUNN SCHOOL	732-3201
SUPERINTENDENT OF SCHOOLS	827-3252
CONSTABLE:	
Ralph Brouillette	827-3147
FIRE WARDENS:	
Glenwood Sherman	732-3207
Edward Haverlock	732-3202
James Haverlock	827-4104
HEALTH OFFICER:	
Richard McLaughlin	732-4232
REGISTRAR OF VOTERS:	
James Smith	732-3208
PLUMBING INSPECTOR:	
Lloyd Rigby	732-3227

Town Office Hours

MONDAY	12:00 noon -- 7:00 p.m.
TUESDAY	8:30 a.m. -- 4:30 p.m.
WEDNESDAY	8:30 a.m. -- 4:30 p.m.
THURSDAY	12:00 noon -- 7:00 p.m.
FRIDAY	8:30 a.m. -- 4:30 p.m.
SATURDAY	CLOSED
SUNDAY	CLOSED

All Town Business can be transacted at the Town Office located on the Town Hall lot in Olamon Village.

The Office will be closed on the following legal Holidays:

New Year's Day
Washington's Birthday
Patriot's Day
Memorial Day
Veteran's Day
Thanksgiving Day
Christmas Day

When special or emergency meetings are required, best practical notice will be given as far in advance as possible of the meeting date, by posting notices, or in the case of Public Hearings and Special Town Meetings, by sending notices to each resident.

The Greenbush School Committee meets on an irregular basis. For specific information concerning School Board meeting dates please contact the Superintendent's office or the School Committee members.

Dump Hours

Summer

WEDNESDAY	7:30 a.m. - 7:30 p.m.
SATURDAY	7:30 a.m. - 7:30 p.m.

Winter

WEDNESDAY	7:30 a.m. - 4:30 p.m.
SATURDAY	7:30 a.m. - 4:30 p.m.
SUNDAY	7:30 a.m. - 10:30 p.m.

Summer hours effective May 1st
Winter hours effective October 1st

**Town of
Greenbush,
Maine**

Annual Report

Municipal

Activities

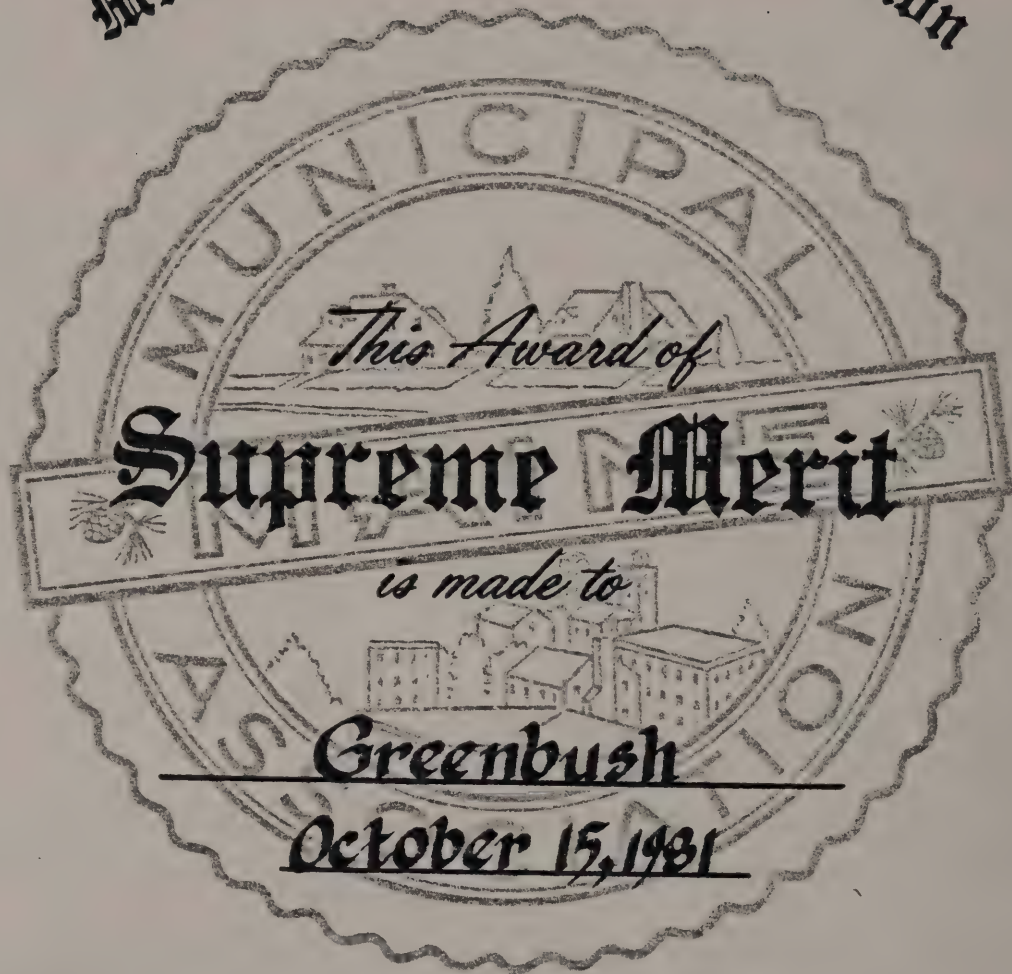
1981-82

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Annual

Municipal Report Competition



Board of Judges

Don S. Kuzon

Alex Vellach

Madeline Freeman

Therese Litter

Danisee Bestman

Maine Municipal Association

Robert Brackett

President

Chris Lysha Lockwood

Executive Secretary

Municipal Officials

ELECTED OFFICERS

SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR

Dana Doane	TERM EXPIRES 1982
Richard McLaughlin, Chairman	TERM EXPIRES 1983
Richard Fish	TERM EXPIRES 1984

SUPERINTENDING SCHOOL COMMITTEE

Mary Small	TERM EXPIRES 1982
Allen Brackley, Chairman	TERM EXPIRES 1983
Charles Adams	TERM EXPIRES 1984

APPOINTED OFFICIALS

TOWN MANAGER, TAX COLLECTOR, TREASURER, TOWN CLERK, ROAD COMMISSIONER, WELFARE AGENT

Richard B. Jones

SCHOOL SUPERINTENDENT

Lawrence Lewis

REGISTRAR OF VOTERS

James. A. Smith

OFFICE SECRETARY

Lillian Smith

HEALTH OFFICER

Richard McLaughlin

FIRE CHIEF

Glenwood Sherman
Edward Haverlock, Asst.
James Haverlock, Asst.

FIRE WARDENS

Glenwood Sherman
Edward Haverlock, Asst.
James Haverlock, Asst.

CONSTABLE

Ralph Brouillette

CIVIL DEFENSE DIRECTOR

Harold Kneeland

PLANNING BOARD

Troy Ramage, Resigned
Patricia Sherman
Eleanor Crouch
Gilbert Viitala
Russell Jarvis

BOARD OF APPEALS

Belmont Luce, Chairman
Shawn Small
Harold Kneeland
James A. Smith
Walter Wasgatt

SEXTON

Homer Adams

PLUMBING INSPECTOR

Lloyd Rigby

BALLOT CLERKS

Maxine Burpee
Irene Haverlock
Weltha Smith
Louise Spencer

ALTERNATE BALLOT CLERKS

Ruth Adams
Veda Madden

Legislators

UNITED STATES SENATORS

William S. Cohen

Local Office: Federal Bldg. 202 Harlow St.
Bangor, Maine 04401

Telephone: 947-6504

Wash. Office: 1215 Dirksen Senate Bldg.
Wash. D. C. 20510

George Mitchell

Local Office: Federal Bldg. 202 Harlow St.
Bangor, Maine 04401

REPRESENTATIVE TO CONGRESS

Olympia Snow

Local Office: Federal Bldg. 202 Harlow St.
Bangor, Maine 04401

Telephone: 942-6308

Wash. Office: 1729 Langworth Bldg.
Wash. D. C. 20515

STATE SENATOR

Joseph Sewall

Home Address: 147 Center St.
Old Town, Maine 04468

Home Phone: 827-4456

legislative State House, Augusta, Me. 04333
Address: 289-3604

STATE REPRESENTATIVE

Eugene J. Paradis

Home Address: Box 273
Stillwater, Maine 04489

Home Phone: 827-4120

Legislative House of Representatives
Address: State House, Augusta, Me. 04333
289-2866

Town Manager's Report

TO THE CITIZENS OF GREENBUSH:

I'AM PLEASED TO PRESENT TO YOU THE 1981-82 ANNUAL REPORT FOR THE TOWN OF GREENBUSH. THIS REPORT REPRESENTS A GENERAL SUMMATION OF THE OPERATIONS OF YOUR LOCAL GOVERNMENT DURING THE PAST YEAR.

FINANCES

THE TOWN'S FINANCIAL CONDITION HAS BEEN EXCELLANT THROUGH THE FISCAL YEAR 1981-82. OUR CASH FLOW AGAIN HAS BEEN CONSISTENT AND WELL DISTRIBUTED ELEMENATING THE NEED TO BORROW MONEY IN TAX ANTICIPATION. THE CONTINUED INVESTMENT OF GENERAL FUNDS IN CERTIFICATES OF DEPOSIT, SHOULD NET THE TOWN CLOSE TO \$10,500 MORE THAN WAS ESTIMATED BY THE END OF THE FISCAL YEAR.

THE FUND BALANCE HAS REMAINED STABLE AND SHOULD SHOW A SLIGHT INCREASE AT THE END OF THE FISCAL YEAR DUE TO INCREASED REVENUES OVER APPROPRIATIONS.

THE DEPARTMENTAL ACCOUNTS ARE LOOKING FAVORABLE, HOWEVER SEVERAL ACCOUNTS ARE QUITE TIGHT AND OVERDRAFTS MAY OCCUR BY YEAR'S END. THE ACCOUNT THAT'S APT TO HAVE THE LARGEST OVERDRAFT IS THE ADMINISTRATION ACCOUNT.

DECLINING STATE AND FEDERAL REVENUES HAVE NOT ADVERSELY AFFECTED THE TOWN'S FINANCIAL SITUATION. FROM THE STATE WE RECEIVED EDUCATIONAL SUBSIDIES, HIGHWAY BLOCK GRANT FUNDS, REVENUE SHARING FUNDS AND OTHER MISCELLANEOUS REVENUES. NONE OF THESE PROGRAMS HAVE BEEN OR ARE EXPECTED TO BE REDUCED. FROM THE FEDERAL GOVERNMENT WE RECEIVED REVENUE SHARING FUNDS. THESE FUNDS HAVE BEEN CUT FROM THE FEDERAL BUDGET SEVERAL TIMES ONLY TO BE RESTORED. THE TOWN PRESENTLY RECEIVES ABOUT \$15,000.00 IN FEDERAL REVENUE SHARING FUNDS ANNUALLY. THE COMPLETE ELIMINATION OF THIS SOURCE OF REVENUE WOULD RESULT IN A 1.5 MILL INCREASE IN THE TAX RATE. IT IS DEFINITELY IN THE BEST INTEREST OF THE TOWN TO SEE THAT OUR ELECTED REPRESENTATIVES CONTINUE TO FUND THESE STATE AND FEDERAL PROGRAMS AT CURRENT LEVELS.

SOLID WASTE MANAGEMENT

WE ARE CONTINUING TO OPERATE THE MUNICIPAL DUMP AS BEST WE CAN WITH THE MONEY AVAILABLE. IN ORDER TO COMPLY WITH ALL THE DEPARTMENT OF ENVIROMENTAL PROTECTION REGULATIONS THE TOWN WOULD HAVE TO MAKE SUBSTANTIAL CAPITAL IMPROVEMENTS TO THE SITE. IN ANTICIPATION OF HAVING TO MAKE THESE IMPROVEMENTS A SITE PLAN AND PROPOSED CHANGES ARE BEING DEVELOPED.

CEMETERIES

INCOMPLETE CEMETERY RECORDS CONTINUE TO MAKE MANAGEMENT OF THE TOWN'S CEMETERIES EXTREMELY DIFFICULT. TO HELP IMPROVE THE SITUATION LOT PLANS AND INDEX FILES ARE BEING COMPILED ON EACH CEMETERY AS TIME PERMITS. TO ASSIST US IN THIS PROJECT WE REQUEST THAT PERSONS HAVING INFORMATION PERTAINING TO THE CEMETERIES IN GREENBUSH CONTACT THE TOWN OFFICE. IN ADDITION TO COMPILING AN ACCURATE LIST OF PERSONS WHO OWN LOTS SOME CONSIDERATION HAS ALSO BEEN GIVEN TO ESTABLISHING SOME RULES AND REGULATIONS TO GOVERN THE MAINTENANCE CARE AND USE OF CEMETERY LOTS BY THE PUBLIC.

ROADS AND BRIDGES

THE TOWN WILL BE RECEIVING 12.26 MILES OF ROAD FROM THE STATE UNDER THE HIGHWAY BLOCK GRANT PROGRAM. THE MAJORITY OF THESE ROADS ARE IN GOOD SHAPE AND WILL REQUIRE NO IMMEDIATE MAJOR REPAIRS. TO OFFSET THE COST OF MAINTAINING AND RECONSTRUCTING TOWN ROADS THE TOWN WILL BE RECEIVING ANNUALLY MORE THAN \$33,000.00 UNDER THE BLOCK GRANT PROGRAM. PROGRESS HAS BEEN MADE TOWARD THE REPLACEMENT OF SPRING BRIDGE. THOUGH THE EXACT DATE FOR CONSTRUCTION TO BEGIN HAS NOT BEEN ESTABLISHED IT WILL MOST LIKELY BE PRIOR TO NEXT SUMMER. A FINAL REVIEW OF THE PLANS AND FUNDING OPTIONS ARE BEING CONSIDERED AT THIS TIME.

RADIO ACTIVE WASTE DISPOSAL SITE

THERE HAS BEEN MUCH CONCERN OVER THE RADIO-ACTIVE WASTE DISPOSAL SITE LOCATED AT THE STATE FOREST NURSERY. SINCE PASSAGE OF THE RADIO-ACTIVE WASTE AND HAZARDOUS MATERIAL ORDINANCE AT THE LAST TOWN MEETING SEVERAL THINGS HAVE TAKEN PLACE: 1.) A COMPLETE ANALYSIS OF THE RISK TO PUBLIC HEALTH HAS BEEN PUBLISHED BY THE UNIVERSITY OF MAINE, 2.) THE SELECTMEN HAVE MET WITH THE COMMISSIONER OF THE DEPARTMENT OF CONSERVATION AND A REPRESENTATIVE OF THE GOVERNORS OFFICE TO DISCUSS THE DISPOSAL SITE. 3.) A WATER MONITORING AND TESTING PROGRAM HAS BEEN INITIATED BY THE DEPARTMENT OF ENVIROMENTAL PROTECTION.

IT IS THE INTENT OF THE STATE TO LEAVE THE MATERIAL BURRIED AT THE DISPOSAL SITE. THOUGH THIS IS IN VIOLATION OF TOWN ORDINANCE, THE TOWNS' LEGAL COUNSEL HAS ADVISED THAT LITIGATION TO FORCE REMOVAL OF THE MATERIAL WOULD MOST LIKELY BE UNSUCCESSFUL. BASED ON THE STATES SOVEREIGN RIGHTS TO USE THE PROPERTY AS IT SEES FIT.

HOWEVER, TO INSURE THAT THE DISPOSAL SITE AND ITS' POTENTIAL HEALTH RISK ARE NOT IGNORED THE STATE IS PROVIDING THE TOWN WITH A STATEMENT OF ASSURANCES SIGNED BY THE GOVERNOR, THE COMMISSIONER OF THE DEPARTMENT OF CONSERVATION AND THE PRESIDENT OF THE UNIVERSITY OF MAINE-ORONO. THIS STATEMENT WILL ADDRESS MANY OF THE CONCERNS THAT HAVE BEEN EXPRESSED BY THE CITIZENS OF GREENBUSH.

CONCLUSION

IN CLOSING, I WOULD LIKE TO THANK THE BOARD OF SELECTMEN AND THE CITIZENS FOR THEIR SUPPORT DURING MY FIRST YEAR AS TOWN MANAGER, I HAVE ENJOYED WORKING FOR THE TOWN AND LOOK FORWARD TO MANY MORE.

RESPECTFULLY SUBMITTED,

RICHARD B. JONES

TOWN MANAGER

Tax Assessor's Report

VALUATION

Real Estate	\$ 9,939,358	
Personal Property	<u>54,800</u>	\$ 9,994,158

ASSESSMENT

County Tax	\$ 6,053.70	
Municipal Appropriation	45,500.00	
Subsidy Index (school Tax)	75,225.00	
Other Educational Appropriation	22,232.00	
Overlay	<u>2,407.51</u>	
TOTAL ASSESSMENT		\$150,918.21
ALLOWABLE DEDUCTIONS:		
State Municipal Revenue Sharing	\$ 10,000.00	
Other Revenues Applied	<u>1,000.00</u>	
		\$ 11,000.00
NET ASSESSMENT FOR COMMITMENT		\$139,918.21

Valuation	X	Rate	=	COMMITMENT
\$ 9,994,158		.014		\$139,918.21

Tax Assessor's Notice

All taxpayers should read the following requirement and comply with it.

Section 70, Chapter 180, Public Laws 1933.

Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notification in some public place in Town, or shall notify them in such other ways as the Town in its annual meeting directs, to make and to bring in to them true and perfect lists of their polls and other estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year.

If any resident owner, after such notice, or any non-resident owner, after being reasonably requested thereunto by the Assessors does not bring such lists, he is hereby barred of his rights to make an application to the Assessors, or the County Commissioners for an abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by another method that brings notice to the taxpayer.

NOTICE TO VETERANS, WIDOWS OF VETERANS OR MINOR CHILDREN OF VETERANS

Veterans, Widows of Veterans and minor children of Veterans claiming exemption from local taxation in accordance with Revised Statutes of 1954, Chapter 91A, Section 10, paragraph III as amended must file with the Assessors application forms on or before April 1, to be considered for the same year. This application must be accompanied by satisfactory documentary evidence to support proof of exemption.

Tax Collector's Report

7/1/81 - 4/30/82

COMMITMENT	\$ 139,918.21	
INTEREST ON DELINQUENT TAXES	1,895.13	
1981-82 EXCISE TAX	29,553.66	
	<hr/>	
TOTAL		\$ 164,179.20
 CASH TO TREASURER	 \$ 146,998.07	
1980-81 TAXES OUTSTANDING	20,226.37	
1980-81 TAX ABATEMENTS	1,320.00	
1980-81 DISCOUNT	2,448.76	
TAX ACQUIRED	373.80	
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TOTAL		\$ 171,367.00

THE FIGURES PRESENTED ABOVE OUTLINE THE COMMITMENT AND COLLECTION OF 1980-81 PROPERTY TAXES, INTEREST ON DELINQUENT TAXES AND 1980-81 EXCISE TAX RECEIPTS. THROUGH APRIL 30, 1982, 85.55% OF THE TOTAL COMMITMENT HAS BEEN COLLECTED. THIS COMPARES WITH 86.2% FOR THE SAME PERIOD LAST YEAR. THE 1981 TAX LIENS WILL BE FILED DURING THE MONTH OF JULY, 1982.

IT IS HOPED THAT DELINQUENT TAXPAYERS WILL MAKE EVERY EFFORT POSSIBLE TO PAY THEIR OUTSTANDING BALANCES BEFORE TAX LIENS ARE FILED. STATE LAW REQUIRES THAT, REGARDLESS OF THE BALANCE DUE, AN ADDITIONAL SUM OF MORE THAN \$20.00 IN FEES AND COSTS BE ADDED TO THE ORIGINAL TAX WHEN LIENS ARE RECORDED. IT WOULD CERTAINLY BE TO THE TAXPAYER'S ADVANTAGE TO AVOID THESE ADDITIONAL COSTS BY SETTLING THEIR OVERDUE BILLS BEFORE LIENS ARE FILED.

RESPECTFULLY SUBMITTED,

RICHARD B. JONES

TAX COLLECTOR

1981-82 TAXES RECEIVABLE

AS OF MAY 1, 1982

RESIDENTS

ADAMS, CHARLES	\$ 47.60	KNOWLES, MERTON	286.75
ADAMS, CHARLES	239.04	LANCASTER, DONALD	57.40
ADAMS, GRACE	159.60	LEBRETON, CLETA	291.20
ADAMS, MERIETTA	49.00	LEBRETON, WALTER	191.80
AVERY, BURNS	147.00	LEBRETON, WALTER	417.20
BERRY, BENJAMIN	84.70	MCCROSSIN, STEPHEN	7.80
BERRY, HAROLD	75.60	MCDUGALL, KENNETH	170.80
BRODY, POLLY	25.20	MCPHEE, DALE	176.40
BUXTON, DANIEL	131.60	MCPHEE, LINDA	62.88
CARMICHAEL MARTIN	180.60	MADDEN, ALSON	46.20
CARROLL, EUGENE SR.	51.80	MADDEN, FREEMONT	154.00
CHABE, STEPHEN	151.20	MADDEN, FREEMONT	37.80
CRUNCH, DOMINIC	164.50	MADDEN, FREEMONT	617.40
CYR, MARGRETT	166.60	MANLOVE, CHRISTOPHER	205.80
DAVIS, DURBON	124.60	MANLOVE, CHRISTOPHER	197.40
DEORSEY, JAMES	29.40	MITCHELL, KENNETH	71.40
DUBOIS, ROBERT	96.60	MITCHELL, MICHAEL	96.60
DUMOND, RICHARD	67.60	MOORE, BRUCE	42.00
DUPUIS, RICHARD	407.40	MODERY, ROBERT	98.00
DYER, GEORGE	214.20	MORIN, CARL	113.40
DYER, MARY ROSE	17.80	NOONAN, ROBERT	288.40
FORD, DENNIS	3.86	OVERLOCK, DAVID	2.80
*FOWLER, ANCIL JR.	169.15	OVERLOCK, DAVID	112.00
GILES, MICHAEL	76.30	PAGE, ELLA	74.20
*GRAY, HARRY	190.40	PLANTE, JEAN	123.51
HAVERLOCK, JAMES	128.80	RAMAGE, TROY	47.51
HAVERLOCK, JAMES	592.20	RAMAGE, TROY	199.93
HAVERLOCK, JAMES	148.40	ROLLINS, ORISON	4.20
HELSLEY, BERTHA	120.40	RUSSELL, NORMAN	476.00
HILTON, JOHN	53.20	RUSTIN, MICHAEL	352.80
HOWARD, GRAIG	2.85	*SACCO, PAUL	47.60
HUNTLEY, RICHARD	63.00	*SACCO, PAUL	8.40
JACKSON, CHARLES	247.10	*SACCO, PAUL	596.40
JACKSON, RICHARD	218.40	*SACCO, PAUL	26.60
JARVIS, RUSSELL	392.00	*SACCO, PAUL	37.80
JULIAN, MICHAEL	102.20	SANBORN, DENNIS	488.60
KARNES, GILBERT	102.20	SANBORN, FRANKLIN SR	263.20
KAYE, NANCY	284.20	SANBORN, FRANKLIN JR	40.60
*KING, KENNETH	49.00	SANBORN, JOYCE	103.60
KITCHEN, DALE	203.00	SAWYER, BRUCE	427.00
KITCHEN, DALE	424.20	SAWYER, ROLAND	430.17
KITCHEN, DALE	147.00	SMART, PATRICK	201.60
KITCHEN, GREG	265.52	SMITH, BEATRICE	267.40
KITCHEN, OLYN	98.00	SMITH, ALFRED	113.40
KITCHEN, TONY	268.80	*SMITH, BASIL	65.80

SMITH, ROBERT	186.20
*SMITH, THOMAS	48.87
SMITHSON, WILLIAM	203.00
SOUCIER, CHRISTINE	82.60
SPENCER, MICHAEL	165.20
SPENCER, WINFIELD	144.20
ST. LOUIS, STEVE	212.80
STODDARD, DWAYNE	473.20
THIBEAULT, JACQUELINE	64.40
THIBODEAU, MICHAEL	358.40
VEAZIE, GEORGE	57.40
WALKER, WILLIAM	512.40
WEATHERBEE, MARYLIN	193.20
WEBBER, HERBERT	177.10
WEYMOUTH, PAULINE	151.40
WHITE, ALMAR	58.80
WHITE, DAVID	37.80
WILLIAMS, THOMAS	107.80
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	\$18,358.34

NON RESIDENTS

ARCHER, ROSCO	5.60
BICKFORD, MICHAEL	25.90
COUNTRY ACREAGE	1.21
CROSBY, CLARENCE	239.40
DESJARDINE, ALPHONSE	121.80
DUNN, HARRIS	131.60
*DUNN, PHILIP	53.20
FAIRFAX LAND	105.00
FILAURO, ANTHONY	.18
HALEY, ALFRED	49.00
HARMON, HARRY	.30
HASKELL, LEON	74.20
HOWLAND, CHARLES	350.00
HOWARD, MERLE JR	36.40
JACKSON, DURWOOD	.99
LAND INVESTMENT INC.	49.00
LESLIE, HARRY	39.20
LOCHMANN, CAROL	222.60
RICCI, KAREN	3.63
SEBEC TIMBERLANDS	16.80
SEBEC TIMBERLANDS	15.40
SEBEC TIMBERLANDS	8.40
SAWYER, BARBARA	7.00
SEGER, RICHARD	49.00
TREMBLEY, RAND	3.22
VEAZIE, HAZEL	2.80
*WILLIAMS, MARY	11.20
WITNEY, HAROLD	245.00
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	\$ 1,868.03
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	\$20,226.37

ABATEMENTS

1981 TAXES

BRAGG, WILLIAM & CAROL	21.00
CARROLL, WINFIELD	343.00
FAIRFAX LAND INC.	64.40
MANLOVE, CHRISTOPHER	156.80
MCLAIN, REBECCA	21.00
NOLLETTE, EDMOND	179.20
NOLLETTE, EDMOND	35.00
NOLLETTE, EDMOND	110.60
NOLLETTE, EDMOND	113.40
PASKALIS, JOHN	21.00
PERCELAY, MERRILL	2.80
PERCELAY, MERRILL	23.80
SEBEC, TIMBERLANDS	88.20
WHITE, ROWENA	<u>18.20</u>

\$ 1,198.40

1980 TAXES

CAREY, DANIEL	137.20
DAY, ROLAND G.	12.60
MCLAIN, REBECCA	21.00
ST. REGIS PAPER CO.	<u>78.24</u>

\$ 249.04

1979 TAXES

FAIRFAX LAND INC	50.60
MANLOVE, CHRISTOPHER	123.20
MCLAIN, REBECCA	16.50
MICHAUD, GENEVA	84.70
THERIAULT, DAVID	<u>42.90</u>

\$ 317.90

\$ 1,765.34

Selectmen's Report

STATEMENT OF DEPARTMENTAL ACCOUNTS FOR THE 10 MONTH PERIOD ENDING APRIL 30, 1982

	BALANCE FORWARD	LOCAL TAXATION	SOURCE	OTHER AMOUNT	DIRECT CREDITS	TOTAL AVAILABLE	EXPENDED 4/30/82	BALANCES AVAILABLE
GENERAL GOVERNMENT								
ADMINISTRATION			FRS	5,000.00	12.00	12,112.00	11,123.67	988.33
			SURP	7,000.00				
			SURP	13,000.00				
			INT	9,500.00				
SALARIES & WAGES								
MUNICIPAL BUILDING		5,000.00				22,500.00	17,381.87	5,118.13
INSURANCE & BONDING		7,350.00				5,000.00	3,520.53	1,479.47
PLANNING BOARD		100.00				7,350.00	6,056.33	1,293.67
TRAVEL ALLOWANCE		1,900.00				100.00	-0-	100.00
SOCIAL SECURITY		1,850.00			1,388.79	1,900.00	1,681.88	218.12
LEGAL FEES			CARRIED	2,300.00		3,238.79	2,561.78	677.01
						2,300.00	-0-	2,300.00
PROTECTION								
LAW ENFORCEMENT		1,400.00				1,400.00	591.53	808.47
FIRE DEPARTMENT		4,000.00				4,000.00	3,241.51	758.49
STREET LIGHTS		1,000.00				1,000.00	881.80	118.20
AMBULANCE		300.00				300.00	-0-	300.00
FIRE TRUCK NOTE			FRS	2,600.00		2,600.00	2,580.00	20.00
HIGHWAYS								
TOWN ROADS & BRIDGES			EXCISE	6,200.00		6,200.00	1,680.44	4,519.56
RESURFACING						-0-	-0-	
SNOW REMOVAL		10,500	EXCISE	16,000.00		26,500.00	23,033.83	3,466.17
SALT PURCHASE			EXCISE	3,800.00		3,800.00	2,636.31	1,163.69
STATE AID POADS			FRS	5,976.00		5,976.00	-0-	5,976.00
HIGHWAY CAPITAL OUTLAY					12,795.88	12,795.88	-0-	12,795.88
ROAD PROJECT			CARRIED	7,097.24			-0-	7,097.24
BRIDGE REPLACEMENT			CARRIED	10,000.00		10,000.00	-0-	10,000.00
HEALTH & SANITATION								
MUNICIPAL DUMP		6,600.00				6,600.00	4,755.55	1,844.45
PLUMBING INSPECTIONS		300.00				300.00	42.80	257.20
SLUDGE DISPOSAL SITE			CARRIED	700.00		700.00	300.00	400.00

Treasurers Report

CASH RECEIPTS AND DISBURSEMENTS

FOR THE 10 MONTH PERIOD ENDING APRIL 30, 1982
(UNAUDITED)

Cash Balance, July 1, 1981		\$ 36,523.31
From Tax Collector	\$119,108.49	
Excise Tax	29,553.66	
Interest & Costs on Taxes	<u>1,854.81</u>	\$150,516.96
1980-81 Tax Liens	\$ 7,212.33	
1979-80 Tax Liens	3,287.34	
1978-79 Tax Liens	762.59	
1977-78 Tax Liens	135.00	
Interest & Cost on Liens	<u>2,883.97</u>	\$ 14,281.23
Clerk's Fees	\$ 5,976.45	
Permit Fees	507.00	
Interest Earned on Investments	17,696.13	
Sale of Cemetery Lots	<u>40.00</u>	\$ 24,219.58
From State of Maine		
State Revenue Sharing	\$ 13,240.97	
Tree Growth Reimb.	<u>362.26</u>	\$ 13,603.23
Investment Transfer		\$128,426.14
Federal Revenue Sharing (New)		\$ 12,844.00
Direct Credits To Departmental Accounts:		
Administration	\$ 12.00	
Social Security	1,388.79	
Highway Capital Outlay	<u>12,795.88</u>	\$ 14,196.67
School Receipts:		
General Susidy	\$248,861.76	
ESEA Title I	17,769.00	
Local Leeway	22,083.75	
MSEA Title IV	1,416.39	
Misc. Receipts	<u>3,863.90</u>	\$293,994.80
Sale of Tax Acquired Property		\$ 2,156.32
Miscellaneous Receipts		\$ 8,203.88
	TOTAL CASH RECEIPTS	\$662,442.81
	TOTAL CASH AVAILABLE	\$698,966.12
DEDUCT: Cash Disbursements		
General Funds Invested	\$160,000.00	
Town Clerk Fees Paid Out	3,787.00	
Departmental Expenditures (as per Selectmen's Report)	465,356.12	
Miscellaneous	<u>4,544.38</u>	\$633,687.50
	BALANCE AVAILABLE APRIL 30, 1982	\$ 65,278.62

COMPARATIVE BALANCE SHEET

ASSETS	April 30, 1981	April 30, 1982	(UNAUDITED)
General Fund Cash			
Petty Cash	\$ 100.00	\$ 100.00	
Checking Account	17,465.65	65,278.62	
Certificate of Deposit	<u>125,000.00</u>	<u>160,000.00</u>	
TOTAL	\$142,565.65	\$225,378.62	
Less-Due Cemetery Fund	<u>411.00</u>	<u>411.00</u>	\$224,967.62
Savings Accounts			
Fed Revenue Sharing	\$ 13,263.45	\$ 13,753.20	
Fire Equip Capital	<u>2,322.81</u>	<u>2,370.47</u>	\$ 16,123.67
Taxes Receivable	\$ 20,501.26	\$ 21,823.53	
Tax Lien Mortgages	6,401.26	3,272.42	
Delinquent Personal	<u>69.00</u>	<u>190.00</u>	\$ 25,285.95
Revenues Receivable	(E) \$ 20,000.00		\$ 26,468.44
Trust Fund Accounts			
Cemetery Maintenance	\$ 1,439.21	\$ 1,086.41	
Ministerial School	<u>524.80</u>	<u>531.31</u>	\$ 1,617.72
Amount to be Provided for			
FmHA - Fire Trucks	\$ 27,600.00		\$ 26,400.00
TOTAL ASSETS	\$214,276.44	\$320,863.40	

LIABILITIES

April 30, 1981

April 30, 1982

Note Payable - FmHA	\$ 27,600.00		\$ 26,400.00	
Carried Dept. Accounts	58,413.41		190,716.01	
Accounts Payable	<u>-----</u>	\$ 86,013.41	<u>1,096.16</u>	\$218,212.17

RESERVES

Federal Revenue Sharing	\$ 14,282.49		\$ 14,206.24	
State Revenue Sharing	(4,201.96)		2,004.67	
Fire Equip Capital	2,322.81		2,370.47	
Parks & Recreation	<u>-----</u>	\$ 12,403.34	<u>722.00</u>	\$ 19,303.18

TRUSTS

Cemetery Trusts				
Principal	\$ 1,011.00		\$ 1,086.41	
Expendable	428.21		486.41	

Ministerial School Fund

Principal	\$ 500.00		\$ 500.00	
Expendable	24.80	\$ 1,963.91	<u>-----</u>	\$ 2,072.82

FUND BALANCE

\$133,895.78	\$ 81,275.17
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TOTAL LIABILITIES, RESERVES,
TRUST AND FUND BALANCE

\$214,276.44	\$320,863.40
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1980 TAX LIENS

AVERY, BURNS	\$ 147.00
JACKSON, RICHARD & SALLY	218.40
KAYE, NANCY	284.20
MANLOVE, CHRISTOPHER	43.40
MANLOVE, CHRISTOPHER	205.80
MOORE, BRUCE	42.00
NOONAN, ROBERT	255.54
RUSSELL, NORMAN	273.22
SANBORN, FRANKLIN JR.	40.60
SAWYER, BRUCE	427.00
SMART, PATRICK	30.76
SOUCIER, CHRISTINE	82.60
SPENCER, WINFIELD	144.20
THIBODEAU, MICHAEL & LINDA	358.40
WILLIAMS, THOMAS	107.80

\$ 2660.92

NON RESIDENT

HALEY, ALFRED	49.00
LOCHMANN, CAROL	222.60
SEGER, RICHARD	.94
WEBBER, HERBERT	123.37

395.91

\$ 3056.83

TAX ACQUIRED PROPERTY

ADAMS, GRACE	\$ 240.71
DUBAY, MERITA	74.80
FAIRFAX LAND INC.	50.60
HIGGINS, ALFRED	157.50
PELLETIER, TIMOTHY	834.26
LAUREANO, ROBERT	47.74
TOTAL TAX DUE	\$ 1,405.61

INVESTMENTS

Type of Investment	Rate of interest	Amount	Date Due	Term of Instrument	Interest Earned
Cert. of Dep.	-----	\$ 100,000.	7/17/81	30 days	1,315.07
Cert. of Dep.	16.8%	100,000.	8/17/81	30 days	1,433.22
Cert. of Dep.	17.00%	100,000.	9/16/81	30 days	1,397.26
Repo. Agree.	14.00%	40,000.	9/18/81	8 days	124.44
Cert. of Dep.	15.00%	140,000.	10/19/81	30 days	1,783.56
Cert. of Dep.	14.00%	176,783.56	11/18/81	30 days	2,034.22
Cert. of Dep.	11.20%	178,817.78	12/18/81	30 days	1,653.45
Cert. of Dep.	11.50%	180,471.23	1/18/82	30 days	1,762.68
Cert. of Dep.	12.20%	182,233.91	2/17/82	30 days	1,834.82
Cert. of Dep.	14.50%	184,068.73	3/19/82	30 days	2,193.70
Cert. of Dep.	13.20%	186,262.43	4/20/82	30 days	2,163.71
Cert. of Dep.	13.70%	160,000.00	5/20/82	30 days	<u>1,808.22</u>
TOTAL INTEREST INCOME 5/20/82					19,504.35

REVENUE SHARING

	Federal Funds	State Funds
Balance July 1, 1981	\$ 14,938.49	(\$ 1,236.30)
Program Receipts		
July	2,013.00	1,512.98
August		1,225.10
September		1,361.91
October	2,015.00	1,667.20
November		1,242.66
December		1,242.84
January	4,408.00	1,380.73
February		1,534.80
March		939.89
April	4,408.00	1,132.86
TOTAL RECEIPTS	<u>\$ 12,844.00</u>	<u>\$13,240.97</u>
TOTAL AVAILABLE	<u>\$ 27,782.24</u>	<u>\$12,004.67</u>
Appropriations:		
Administration	\$ 5,000.00	
State Aid	5,976.00	
Fire Truck Note	2,600.00	
General Approp. Credits		\$10,000.00
TOTAL APPROPRIATION	<u>\$ 13,576.00</u>	<u>\$10,000.00</u>
FUND BALANCES AVAILABLE 4/30/82	<u><u>\$ 14,206.24</u></u>	<u><u>\$ 2,004.67</u></u>

Auditor's Report

C. H. DORR, CPA
R. A. DORR, PA

C. H. DORR & CO.
PUBLIC ACCOUNTANTS AND AUDITORS
10 HOWARD LANE
BANGOR, MAINE 04401

AREA CODE 207
947-0311

December 8, 1981

Board of Selectmen
Town of Greenbush
Greenbush, Maine

Gentlemen:

We have examined the financial statements of the various funds of the Town of Greenbush, Maine for the year ended June 30, 1981 as listed in the following table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion the financial statements listed in the aforementioned table of contents presents fairly the financial position of the various funds of the Town of Greenbush, Maine on June 30, 1981, and the results of operations and changes in surplus of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,

C. H. Dorr & Co.

C. H. Dorr & Company

CHD/kfd

Comments

General Funds: The General Fund "Unappropriated Surplus" was decreased during the fiscal year by \$15,197.83. The actual budgeted revenues exceeded the estimated by \$17,281.28 as per Exhibit B. The 1980 overlay of \$2,524.87 plus the underspent budget accounts of \$6,518.78. Further increased the surplus. The unappropriated surplus was decreased by the budgetary appropriation of \$41,220.36 to reduce the tax commitment as well as Tax Abatements of \$302.40. The unappropriated surplus as of June 30, 1981 amounted to \$98,967.66. However, only \$79,321.22 is currently available for use where as \$19,646.44 of the surplus is represented by Taxes Receivable. Unpaid taxes increased during the year by \$9,516.51.

Liabilities: The current "Departmental Encumbrances" represents those 1980 budgeted amounts contracted for but not yet completed and for which a part of the appropriation is reserved.

Reserves: The unexpended balance in the planning board account of \$722.00 was transferred to a reserve account titled "Parks and Recreation Capital Improvements".

Revenue Sharing Funds: The State Revenue Sharing Fund receipts were \$11,241.46, compared to \$10,841.60 for 1979, which added to the beginning unappropriated balance of \$22.24 made \$11,263.70 available for the year. \$12,500 of the amount reduced the 1980 commitment leaving a deficit balance of \$1,236.30.

The total Federal Revenue Sharing payments received during the year amounted to \$11,477.00 plus interest earned of \$914.75. Together with the beginning balance of \$19,974.49 a total available was \$32,366.24 of which \$17,428.00 was estimated and appropriated for the department accounts shown on Exhibit C. \$14,938.24 is available for future expenditures.

Scope of Audit

The audit was performed in accordance with Municipal Audit Procedural Form, Per Title 30, Section 5253; M.R.S.A., 1964.

Town of Greenbush, Maine
Comparative Balance Sheet
General Fund

Assets	June 30, 1981	June 30, 1980	Liabilities	June 30, 1981	June 30, 1980
Office Cash	100.00		Over Payment Payable	107.30	107.30
General Fund Cash	36,523.31	21,763.21	Encumbrances Payable	704.13	
Due From Ministerial & School	31.31		Payroll Withholding Taxes	260.25	
Total	36,654.62	21,683.21	Total Liabilities	1,071.68	107.30
Less-Funds Due Cemetery	411.00	391.00			
Invested Funds					
General Funds			Operating Funds		
Fire Equipment Cap. Outlay	2,370.47	5,099.01	Excise Taxes	7,097.24	4,889.11
Federal Revenue Sharing	13,751.20	2,229.90	Town Clerk Fees	256.50	126.00
Certificate of Deposit	100,000.00	12,838.45	Total Operating Funds	7,353.74	5,015.11
Taxes Receivable					
1981 Taxes	(1,584.20)		Reserves		
1980 Taxes	16,316.61	(5.00)	Federal Revenue Sharing	14,938.24	19,974.49
1979 Personal Property	33.00	33.00	State Revenue Sharing	(1,236.30)	22.24
1977 Personal Property	36.00	36.00	Fire Equipment Cap. Outlay	2,370.47	2,229.90
1979 Tax Liens	3,611.60	7,231.05	Parks--Rec. Cap. Improvement	722.00	
1978 Tax Liens	875.43	2,133.84	Total Reserves	16,794.41	22,226.63
1977 Tax Liens	337.50	612.00			
1976 Tax Liens	20.50	89.04	Fund Balance		
Receivables			Appropriated Departmental		
State of Maine			Carried Acct. (Exhibit C)	47,826.24	10,254.97
State Aid Roads			Plus-Receivable(St. of Me)		19,008.36
			Unappropriated Surplus		29,143.29
			Non-Cash Assets	19,646.44	85,022.20
			Cash Surplus	79,321.22	
			Total Fund Balance	146,793.90	143,428.82
Total Assets	172,013.73	170,777.86	Total Liabilities, Operating Funds, Reserves, and Fund Balance	172,013.73	170,777.86

Town of Greenbush, Maine
Statement of Csh Receipts and Disbursements
For The Year Ended June 30, 1981

Cash Balance, July 1, 1980		21,763.21
Plus: Cash Receipts		
1981 Taxes	1,584.20	
1980 Taxes	119,242.84	
Tax Liens	5,220.90	
Excise Taxes	31,499.41	
Clerk Fees	6,302.25	
Interest and Costs		
Taxes	1,447.72	
Liens	<u>1,002.41</u>	2,450.13
Interest Earned on Investments		14,594.47
State of Maine		
Snowmobile Refunds	354.00	
Tree Growth	1,086.77	
Snow Removal	11,556.00	
Inventory Tax Loss	128.38	
Revenue Sharing Funds	<u>11,241.46</u>	24,366.61
Transfers		
Certificate of Deposit	25,000.00	
General Funds	<u>5,099.01</u>	30,099.01
Payroll Taxes Withheld		4,192.85
Federal Revenue Sharing		11,477.00
Cemetery Trust-Principal		20.00
Direct Credits to Departmental		
Accounts (Exhtrbit C)		<u>326,467.36</u>
Total Cash Receipts		577,517.03
Total Available		<u>599,280.24</u>
Deduct: Cash Disbursements		
Certificate of Deposit	25,000.00	
1980 Tax Overpayments	121.87	
Clerk Fees	4,851.50	
Payroll Taxes	3,932.60	
Departmental Expenditures (Exhibit C)	<u>528,850.96</u>	
Total Cash Disbursements		562,756.93
Cash Balance, June 30, 1981 (Exhibit A)		<u><u>36,523.31</u></u>

Town of Greenbush, Maine
Statement of Departmental Operations
For The Fiscal Year Ended June 30, 1981

Acct. No.	Balances Forward	Town	Appropriations		Direct Credits	Total Available	Expended	Encumb. Reserve	Balances	
			Source	Other Amount					Surplus	Carried
General Government										
5010			FRS	5,000.00	15.36	10,015.36	10,215.89		(200.53)	
5020			Surplus	5,000.00		22,000.00	19,957.25(e)	662.50	1,480.25	
5040		1,800.00	Surplus	22,000.00		1,800.00	1,750.00		50.00	
5060		7,500.00			2,516.92	10,016.92	11,327.86(e)	41.63	(1,352.57)	
5070		5,500.00				5,500.00	5,788.04		(288.04)	
5100	727.00					727.00	5.00(r)	722.00	36.06	2,300.00
5120		1,700.00				1,700.00	1,663.94			
5150		3,000.00				3,000.00	700.00			
Protection										
5210	23.04	5,000.00	FRS	2,800.00	560.00	5,583.04	5,516.45		66.59	
5220						2,800.00	2,640.00(r)	160.00		
5250		1,000.00				1,000.00	1,026.82		(26.82)	
5260		500.00				500.00	48.75		451.25	
5270		1,875.00				1,875.00	1,280.30		594.70	
Health and Sanitation										
5310		6,500.00				6,500.00	6,459.60		40.40	
5350	675.26	300.00			433.00	1,408.26			1,408.26	700.00
5370		1,000.00				1,000.00	300.00			
Highways										
5510			Excise	6,500.00		6,500.00	4,384.44		2,115.56	
5530		11,000.00	State	11,500.00		22,500.00	22,389.75		110.25	
5540			Excise	4,000.00		4,000.00	3,153.68		846.32	
5560			Excise	2,000.00		2,000.00	1,933.46		66.54	
5570			Excise	10,000.00		10,000.00	9,573.89		426.11	
5580	5,000.00		FRS	5,000.00		10,000.00				10,000.00
5590	(19,008.36)		FRS	4,788.00						
			Surplus	14,220.36						
Welfare										
5610	1,175.09	1,000.00				2,175.09	778.96		1,396.13	
5630	300.00					300.00			300.00	
Education										
5710					31.31					
5720	20,319.30	101,569.00			307,057.83	428,997.44	395,705.96		33,271.48	
5740	1,059.80				15,277.00	16,336.80	16,338.61		(1.81)	
5750	.10				607.25	607.35	603.03		4.32	
	(16.26)	200.00				183.74	27.62		156.12	
Cemeteries										
5810		1,200.00				1,200.00	805.55		394.45	
Unclassified										
5910		4,576.11				4,576.11	4,576.11			
County Tax										
	10,254.97	155,220.11	FRS	17,588.00	326,498.67	584,782.11	528,850.96	1,586.11	6,518.78	47,826.24
			Excise	22,500.00						
			Surplus	41,220.36						
			State	11,500.00						

Town of Greenbush, Maine
Analysis of Changes in Unappropriated Surplus
For The Fiscal Year Ended June 30, 1981

	Estimated	Actual	Actual Over (Under)	
Unappropriated Surplus July 1, 1980				<u>114,165.49</u>
Additions:				
Excise Taxes	22,500.00	29,291.28	6,791.28	
Clerk Fees	600.00	1,320.25	720.25	
Interest & Cost-Taxes	400.00	1,447.72	1,047.72	
Interest Earned	8,500.00	14,594.47	6,094.47	
Interest & Cost-Liens		1,002.41	1,002.41	
State of Maine:				
Snowmobile Refunds		354.00	354.00	
Tree Growth		1,086.77	1,086.77	
Snow Removal	11,500.00	11,556.00	56.00	
Inventory Tax Loss		128.38	128.38	
Totals	<u>43,500.00</u>	<u>60,781.28</u>	<u>17,281.28</u>	
Actual Revenue Over Estimates Overlay				17,281.28 2,524.87
Budgetary Departmental Accounts (Exhibit C)				
Appropriations, Transfers and Direct Credits			584,782.11	
Less-Expended		528,850.96		
Encumbered		704.13		
Transfers to Reserve		882.00		
Carried to 1981-1982		<u>47,826.24</u>	<u>578,263.33</u>	
Unspent Appropriations (Net)				<u>6,518.78</u>
Total Additions				<u>26,324.93</u>
Total Beginning Plus Additions				<u>140,490.42</u>
Deductions:				
Applied to Commitment			41,220.36	
Abatements			<u>302.40</u>	
Total Deductions				<u>41,522.76</u>
Unappropriated Surplus June 30, 1981				<u>98,967.66</u>

Town of Greenbush, Maine
Activity Report of Revenue Sharing Fiscal Assistance Fund
For The Year Ended 6-30-81

	Revenue Sharing Fund	
	Federal	State
Balances, July 1, 1980	<u>19,974.49</u>	<u>22.24</u>
Program Receipts:		
July	3,671.00	985.71
August		732.51
September		737.66
October	3,780.00	1,086.07
November		751.77
December		707.91
January	2,013.00	937.74
February		994.19
March		623.32
April	2,013.00	718.92
May		1,581.60
June		1,384.06
Interest Earned	914.75	
Total Receipts	<u>12,391.75</u>	<u>11,241.46</u>
Total Available	<u>32,366.24</u>	<u>11,263.70</u>
Appropriations:		
#5010-Administration	5,000.00	
#5220-Debt Service-Fire Truck	2,640.00	
#5580-Bridge Replacement	5,000.00	
#5590-State Aid Roads	4,788.00	
General Credit Appropriation		12,500.00
Total Appropriations	<u>17,428.00</u>	<u>12,500.00</u>
Fund Balance(Deficit) Available for Future Appropriation, As of June 30, 1981	<u>14,938.24</u>	<u>(1,236.30)</u>

Town of Greenbush, Maine
Schedule of Activity of Invested Trust Accounts
For The Year Ended June 30, 1981

	Balances June 30, 1980		Additions		Reductions		Balances June 30, 1981	
	Expendable	Principal	Expendable	Principal	Expendable	Principal	Expendable	Principal
<u>Cemetery Trust Funds</u>								
Lottie Champion								
Eastern Trust & Banking								
Account No. 28052	59.65	100.00	10.04				69.69	100.00
Lester Peavey								
Eastern Trust & Banking								
Account No. 21691	99.05	100.00	12.53				111.58	100.00
Mark H. Coffin								
Herrill Trust Co.								
Account No. 11-213-427-6	49.59	100.00	8.12				57.71	100.00
Moses Weld								
Herrill Trust Co.								
Account No. 11-213-428-4	219.18	300.00	28.25				247.43	300.00
General Fund								
Northeast Bank								
Account No. 870-024-9		391.00		20.00				411.00
Total Cemetery Trust Funds	427.47	991.00	58.94	20.00			486.41	1,011.00
<u>Ministerial & School Trust Funds</u>								
Bangor Savings Bank								
Account No. 106/502342		500.00	31.31		(31.31)		31.31	500.00
Due to General Fund							(31.31)	
Total Ministerial & School Trust Funds		500.00	31.31		(31.31)			500.00
Total Invested Trust Funds	427.47	1,491.00	90.25	20.00	(31.31)		486.41	1,511.00

Town of Greenbush, Maine
Comparative Balance Sheet
Trust Funds

Resources	June 30, 1981		June 30, 1980	
Time Deposits	1,617.72		1,527.47	
Less-Due to General Fund	<u>31.31</u>	1,586.41		1,527.47
Demand Deposits				
General Fund		<u>411.00</u>		<u>391.00</u>
Total Resources		<u>1,997.41</u>		<u>1,918.47</u>
<u>Trust Funds</u>				
Principal Funds				
Cemetery Accounts	1,011.00		991.00	
Ministerial & School	<u>500.00</u>		<u>500.00</u>	
Total Principal		1,511.00		1,491.00
Expendable Funds				
Cemetery Accounts		<u>486.41</u>		<u>427.47</u>
Total Trust Funds		<u>1,997.47</u>		<u>1,918.47</u>

Town of Greenbush, Maine
Reconciliation of General Fund Cash Balance
June 30, 1981

Balance As Per Bank Statement 6-19-81			43,673.84
Add: Deposits in Transit	6-25-81	36,718.47	
	6-25-81	<u>850.69</u>	37,569.16
Total			81,243.00
Less: Checks Outstanding			

Check No.	Amount	Check No.	Amount	Check No.	Amount
13110	164.30	13160	12.50	13161	152.10
13171	40.20	13178	3.00	13181	81.36
13187	28.48	13195	88.00	13213	15.45
13216	65.00	13223	128.00	13229	562.35
13234	20,533.20	13235	660.75	13237	397.30
13238	66.48	13239	16.48	13240	12.50
13242	152.10	13246	716.91	13247	18.00
13248	115.13	13249	37.43	13250	56.94
13251	623.00	13252	22.00	13254	64.24
13255	150.11	13256	221.73	13257	297.08
13258	405.85	13259	617.34	13260	561.01
13261	88.00	13262	307.90	13263	219.92
13264	1,485.32	13265	334.66	13266	339.26
13267	297.08	13268	307.79	13269	319.33
13270	406.68	13271	54.86	13272	23.37
13273	23.37	13274	23.37	13275	7.15
13276	416.79	13277	244.80	13278	322.65
13279	214.04	13280	179.14	13281	304.23
13282	358.46	13283	190.00	13284	63.00
13285	15.00	13286	305.19	13287	137.50
13288	1.43	13289	1,692.05	13290	307.51
13291	168.38	13292	8.66	13293	11.97
13294	95.00	13295	45.49	13296	192.50
13297	9.45	13298	1,900.83	13299	10.54
13300	1,972.11	13301	350.00	13302	27.00
13303	677.43	13304	63.02	13305	12.50
13306	1,914.70	13307	287.30	13308	122.70
13309	275.00	13310	87.07	13311	146.87
				13312	275.00
					<u>44,719.69</u>

Balance per Checkbook, June 30, 1981

36,523.31

Town of Greenbush, Maine
General Long-Term Debt
Comparative Balance Sheet

<u>Assets</u>	<u>6-30-81</u>	<u>6-30-80</u>
Amount to Be Provided For	<u>38,360.00</u>	<u>41,000.00</u>
<u>Liabilities</u>		
Note Payable		
Farmer Home Administration		
Capital Improvement Bond		
Principal Payable	27,600.00	28,800.00
Interest Payable	<u>10,760.00</u>	<u>12,200.00</u>
Total Liabilities	<u>38,360.00</u>	<u>41,000.00</u>

Town of Greenbush, Maine
Schedule of General Long-Term Debts
June 30, 1981

Farmers Home Administration
Capital Improvement Bond
Dated-March 29, 1979
Term-15 Years
Rate-5 % per Annum
Original Amount-\$30,000.00
Amount Paid to Date-\$2,400.00
Balance Payable

	<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>Balance</u>
September 28, 1981	690.00	690.00	-0-	27,600.00
March 28, 1982	1,890.00	690.00	1,200.00	26,400.00
September 28, 1982	660.00	660.00	-0-	26,400.00
March 28, 1983	2,360.00	660.00	1,700.00	24,700.00
September 28, 1983	617.50	617.50	-0-	24,700.00
March 28, 1984	2,317.00	617.50	1,700.00	23,000.00
September 28, 1984	575.00	575.00	-0-	23,000.00
March 28, 1985	2,275.00	575.00	1,700.00	21,300.00
September 28, 1985	532.50	532.50	-0-	21,300.00
March 28, 1986	2,232.50	532.50	1,700.00	19,600.00
September 28, 1986	490.00	490.00	-0-	19,600.00
March 28, 1987	2,690.00	490.00	2,200.00	17,400.00
September 28, 1987	435.00	435.00	-0-	17,400.00
March 28, 1988	2,635.00	435.00	2,200.00	15,200.00
September 28, 1988	380.00	380.00	-0-	15,200.00
March 28, 1989	2,580.00	380.00	2,200.00	13,000.00
September 28, 1989	325.00	325.00	-0-	13,000.00
March 28, 1990	2,525.00	325.00	2,200.00	10,800.00
September 28, 1990	270.00	270.00	-0-	10,800.00
March 28, 1991	2,970.00	270.00	2,700.00	8,100.00
September 28, 1991	202.50	202.50	-0-	8,100.00
March 28, 1992	2,902.50	202.50	2,700.00	5,400.00
September 28, 1992	135.00	135.00	-0-	5,400.00
March 28, 1993	2,835.00	135.00	2,700.00	2,700.00
September 28, 1993	67.50	67.50	-0-	2,700.00
March 28, 1994	2,767.50	67.50	2,700.00	-0-
Amount to Be Provided For	<u>10,760.00</u>	<u>27,600.00</u>		

Town Clerk's Report

Number of Births	- 21	11-Males	10-Females
Number of Deaths	- 6	3-Males	3-Females
Number of Marriages	- 17		

Resident Fish & Game Licenses	421
Salmon Stamp	2
Duplicate Licenses	3
Non-Resident Licenses	5
Marriage Licenses	17
Birth Certificates Copies	27
Death Certificates	10
Burial Permit	3
Dog Licenses	110
Dog Kennel License	1

Total Clerk's Fees Collected 7/1/81-4/30/82: \$5,974.45

EXCERPTS FROM MRSA 1964, TITLE 7 AS AMENDED

Section 3451. Each owner or keeper of a dog at the age of 6 months or over, except dogs kept under a kennel license as provided in this section, shall, on or before January 1st, annually, or at such time as such dog becomes 6 months old, cause such dog to be licensed in the municipal clerks office in the town where such dog is kept.

No city or town clerk shall issue a license for any dog until the applicant has filed with such clerk proof that such dog has been immunized against rabies in accordance with rules and regulations promulgated by the commissioner of human services.

Any person becoming the owner or keeper of a dog after the first day of January, not duly licensed as required, shall WITHIN 10 DAYS after he becomes the owner or keeper of said dog, cause said dog to be described and licensed as provided.

KEEPING UNLICENSED DOGS

Section 3701. Whoever keeps a dog contrary to this chapter and chapters 701, 703, and 711 and sections 3603 to 3605 commits a civil violation for which a forfeiture not to exceed \$25.00 may be adjudged.

Respectfully submitted,
RICHARD B. JONES
Town Clerk

1981 TOWN MEETING RESULTS

GREENBUSH-TOWN HALL

JUNE 8, 1981

THE MEETING WAS CALLED TO ORDER BY THE DEPUTY TOWN CLERK AT 10:00 A.M. BALLOT CLERKS HAD BEEN PREVIOUSLY APPOINTED AND WERE; INCOMING LOUISE SPENCER AND IRENE HAVERLOCK, OUTGOING; MAXINE BURPEE AND WELTHA SMITH. THE DEPUTY CLERK READ THE CALL AND RETURN PORTION OF THE WARRANT AND THEN READ ARTICLE 1 CALLING FOR THE ELECTION OF A MODERATOR TO PRESIDE AT SAID MEETING.

ARTICLE 1. BELMONT LUCE AND WALTER WASGATT WAS NOMINATED FOR MODERATOR, VOTES CAST FOR BELMONT LUCE WERE 13, VOTES CAST FOR WALTER WASGATT WERE 16, WALTER WASGATT WAS THUS DULY ELECTED AND SWORN IN BY THE DEPUTY TOWN CLERK.

THE MODERATOR THEN READ THE SECOND ARTICLE AND DECLARED THE POLLS TO BE OPEN FOR THE PURPOSE OF VOTING FOR MUNICIPAL OFFICERS.

ARTICLE 2. TO CHOOSE BY AUSTRALIAN BALLOT, ACCORDING TO PROVISIONS OF TITLE 30, SECTION 2061 MRSA:

ONE SELECTMEN WHO SHALL BE AN ASSESSOR AND OVERSEER OF THE POOR FOR A TERM OF ONE YEAR.

ONE SELECTMEN WHO SHALL BE AN ASSESSOR AND OVERSEER OF THE POOR FOR A TERM OF THREE YEARS.

ONE SUPERINTENDING SCHOOL COMMITTEE MEMBER FOR A TERM OF THREE YEARS.

ELECTED SELECTMEN, ASSESSOR AND OVERSEER FOR 1 YEAR WAS DANA DOANE, WHO RECEIVED 66 VOTES, THE OTHER DECLARED CANDIDATE FOR SELECTMEN, ASSESSOR AND OVERSEER FOR 1 YEAR WAS HOMER ADAMS, WHO RECEIVED 55 VOTES.

ELECTED SELECTMEN, ASSESSOR AND OVERSEER FOR 3 YEARS WAS RICHARD FISH, WHO RECEIVED 72 VOTES, THE OTHER DECLARED CANDIDATE FOR SELECTMEN, ASSESSOR AND OVERSEER FOR 3 YEARS WAS BELMONT LUCE, WHO RECEIVED 53 VOTES.

ELECTED TO THE SCHOOL COMMITTEE FOR THREE YEARS WAS CHARLES ADAMS, WHO RECEIVED 112 VOTES. OTHER WRITE IN CANDIDATES FOR SCHOOL COMMITTEE FOR THREE YEARS WAS DAVID JOHNSTON, WHO RECEIVED 3 VOTES, MARY SMALL, WHO RECIEVED 1 VOTE.

NOTE: JAMES SMITH WAS APPOINTED BY WALTER WASGATT AS DEPUTY MODERATOR.

NOTE: THE MODERATOR DECLARED THE MEETING ADJOURNED UNTIL 7:00P.M. ON TUESDAY, JUNE 9TH, 1981. HE THEN DIRECTED THE VOTERS TO RECONVENE AT THE HELEN S. DUNN SCHOOL GYMNASIUM. THEN AND THERE TO ACT ON THE REMAINING ARTICLES IN THIS WARRANT.

HELEN S. DUNN SCHOOL

JUNE 9, 1981

- ARTICLE 3. IT WAS MOVED, DULY SECONDED AND VOTED TO APPROVE THE REGIONAL VOCATIONAL BUDGET AS APPROVED BY THE COOPERATIVE BOARD FOR THE PERIOD 1981-82 IN THE AMOUNT OF 1,266,786. (GREENBUSH'S SHARE OF \$6259 IS INCLUDED IN THE GREENBUSH SCHOOL BUDGET.) HAND-VOTE YES 59 NO 0.
- ARTICLE 4. IT WAS MOVED, DULY SECONDED AND VOTED TO RAISE AND APPROPRIATE FOR THE STATE-LOCAL ALLOCATION FOR THE PERIOD 7/1/81-6/30/82 FOR SCHOOL PURPOSES THE SUM OF \$374,365 OF WHICH \$75,225 IS TO BE RAISED LOCALLY, AND THE BALANCE OF \$299,140 IS THE STATE'S SHARE.
- ARTICLE 5. IT WAS MOVED, DULY SECONDED AND AFTER SOME DISCUSSION, VOTED TO RAISE AND APPROPRIATE FROM OPTIONAL LOCAL PARTICIPATION WITH STATE PARTICIPATION FOR THE PERIOD 7/1/81-6/30/82 THE SUM OF \$31,376, AND TO RAISE AS THE LOCAL SHARE OF \$10,200. THE STATE'S SHARE, \$21,176 TO BE RECEIVED HALF OR \$10,588 IN DECEMBER, 1981 AND THE REMAINING \$10,588 IN DECEMBER 1982.
- ARTICLE 6. IT WAS MOVED, DULY SECONDED AND VOTED NOT TO APPROVE BUDGET A.
- ARTICLE 7. IT WAS MOVED, DULY SECONDED AND VOTED TO APPROVE BUDGET B. THE TOWN TO RAISE \$12,032. WITHOUT STATE PARTICIPATION.
- ARTICLE 8. IT WAS MOVED, DULY SECONDED AND VOTED THAT TAXES BE DUE AND PAYABLE UPON RECEIPT OF BILLS AND THAT INTEREST OF $1\frac{1}{2}$ PER CENT PER MONTH (15% PER ANNUM) BE CHARGED AFTER THE FIRST DAY OF DECEMBER, 1981 ON ALL TAXES NOT PAID BY JANUARY 4, 1982.
- ARTICLE 9. IT WAS MOVED, DULY SECONDED THAT THE TOWN ALLOW A 6% DISCOUNT ON ALL TAXES PAID ON OR BEFORE SEPTEMBER 30TH, 1981, PURSUANT TO TITLE 36 SECTION 505 PARAGRAPH 5, AND TO RAISE AN APPROPRIATE THE SUM OF \$2,500.00 TO COVER SAID DISCOUNT.
- ARTICLE 10. IT WAS MOVED, DULY SECONDED THAT THE TOWN AUTHORIZE THE BOARD OF SELECTMEN, ON BEHALF OF THE TOWN, TO SELL AND DISPOSE OF ANY REAL ESTATE ACQUIRED BY THE TOWN FOR NON-PAYMENT OF TAXES THEREON, ON SEALED BIDS, AND THE SELECTMEN MAY ACCEPT OR REJECT ANY OR ALL BIDS, AND TO EXECUTE QUIT CLAIM DEEDS FOR SUCH PROPERTY.

ARTICLE 11. IT WAS MOVED, DULY SECONDED AND VOTED TO APPROVE TO RATIFY OVERDRAFTS NOT TO EXCEED 15% OF 1980 APPROPRIATIONS, AS THE SAME OCCURED IN TOWN OPERATIONS FOR THE YEAR 1980-81.

ARTICLE 12. IT WAS MOVED, DULY SECONDED AND VOTED TO AMEND THIS ARTICLE TO READ IN SECTION 4. ANY PERSON, FIRM OR CORPORATION IN VIOLATION OF THIS ORDINANCE WILL ALSO BARE THE COST OF REMOVING THE WASTE AND COMMITS A CIVIL VIOLATION, FOR WHICH A FOREFEITURE OF \$1,000.00 PER DAY FOR EACH AND EVERY DAY OF VIOLATION, SHALL BE ADJUDGED. IT WAS MOVED, DULY SECONDED AND VOTED TO APPROVE ARTICLE 12 WITH THE AMENDMENT.

ARTICLE 13. IT WAS MOVED, DULY SECONDED AND VOTED NOT TO RETURN "FRYE'S LANE" AS A TOWN ROAD.

ARTICLE 14. IT WAS MOVED, AND DULY SECONDED TO RAISE AND/OR APPROPRIATE FOR GENERAL GOVERNMENT ACCOUNTS FOR THE YEAR 1981-1982, AS FOLLOWS:

ADMINISTRATION	\$10,000.00	WITH \$5,000 FROM FRS
		\$5,000 FROM SURPLU
SALARIES 7 WAGES	22,500.00	WITH \$13,000 FROM SURPL
		\$ 9,500 INTEREST
MUNICIPAL BULDG.	5,000.00	FROM TAXATION
INSURANCE & BONDING	7,350.00	FROM TAXATION
PLANNING BOARD	100.00	FROM TAXATION
TRAVEL ALLOWANCE	1,900.00	FROM TAXATION
SOCIAL SECURITY	1,850.00	FROM TAXATION
LEGAL FEES	2,300.00	CARRIED FORWARD
TOTAL	\$51,000.00	

ARTICLE 15. IT WAS MOVED, AND DULY SECONDED TO RAISE AND/OR APPROPRIATE FOR PROTECTION ACCOUNTS FOR THE YEAR 1981-82 AS FOLLOWS:

FIRE PROTECTION	\$ 4,000.00	FROM TAXATION
LAW ENFORCEMENT	1,400.00	FROM TAXATION
STREET LIGHTS	1,000.00	FROM TAXATION
AMBULANCE SERVICE	300.00	FROM TAXATION
FIRE TRUCK NOTE	2,600.00	FROM FED. REV. SHAF
TOTAL	\$ 9,300.00	

ARTICLE 16. IT WAS MOVED, AND DULY SECONDED TO RAISE AND/OR APPROPRIATE FOR HIGHWAY ACCOUNTS FOR THE YEAR 1981-82, AS FOLLOWS:

TOWN ROADS	\$ 6,200.00	FROM EXCISE TAX
RESURFACING	-0-	
SNOW REMOVAL	26,500.00	16,000 FROM EXCISE TAX
		10,500 FROM TAXATION
SALT PURCHASE	3,800.00	FROM EXCISE TAX
BRIDGE REPLACEMENT	10,000.00	CARRIED FORWARD
TOTAL	\$46,500.00	

- ARTICLE 17: IT WAS MOVED, AND DULY SECONDED TO RAISE AND/OR APPROPRIATE FOR STATE AID ROAD FUNDING (UNDER THE PROVISIONS OF TITLE 23 MRSA, SECTIONS 1101 AND 1103 TO BE MATCHED BY AVAILABLE STATE FUNDS EFFECTIVE JULY 1, 1981, 6 UNITS- \$ 5,976.00 FROM FEDERAL REVENUE SHARING.
- ARTICLE 18: IT WAS MOVED, AND DULY SECONDED TO ESTABLISH, A RESERVE FUND TO BE KNOWN AS THE "HIGHWAY CAPITAL IMPROVEMENT ACCOUNT, ACCORDING TO MRSA 30, SECTION 5201 SUBSECTION# 1. THE PURPOSE OF THIS ACCOUNT WILL BE TO PROVIDE FUNDS FOR THE FUTURE CONSTRUCTION, RECONSTRUCTION OR IMPROVEMENT OF TOWN WAYS AND BRIDGES IN THE TOWN OF GREENBUSH.
- ARTICLE 19: IT WAS MOVED, AND DULY SECONDED THAT ANY MONIES RECEIVED IN THE FUTURE FROM THE STATE OF ME, FOR HIGHWAY PURPOSES, SAID FUNDS TO BE RETAINED FOR FUTURE TOWN MEETING APPROPRIATION.
- ARTICLE 20. IT WAS MOVED, AND DULY SECONDED TO APPROPRIATE FROM EXCISE TAX RECEIPTS RECEIVED FROM CIANBRO CORPORATION \$7,097.24, (\$4889.11 IN 1980 AND \$2208.13 IN 1981.) FOR ROAD WORK ON THE SPRING BRIDGE ROAD.
- ARTICLE 21: IT WAS MOVED, AND DULY SECONDED TO RAISE AND/OR APPROPRIATE FOR HEALTH AND SANITATION ACCOUNTS AS FOLLOWS:
- | | | |
|----------------------|------------|-----------------|
| MUNICIPAL DUMP | \$6,600.00 | FROM TAXATION |
| PLUMBING INSPECTION | 300.00 | FROM TAXATION |
| SEPTIC DISPOSAL SITE | 700.00 | CARRIED FORWARD |
| TOTAL | \$7,600.00 | |
- ARTICLE 22: IT WAS MOVED, AND DULY SECONDED TO RAISE AND/OR APPROPRIATE FOR GENERAL ASSISTANCE ACCOUNT 1981-82: \$1,000.00 FROM TAXATION PLUS UNEXPENDED BALANCE.
- ARTICLE 23: IT WAS MOVED, AND DULY SECONDED TO RAISE AND/OR APPROPRIATE FOR TOWN CEMETERIES FOR THE YEAR 1981-1982, \$1,200.00 FROM TAXATION.
- ARTICLE 24: IT WAS MOVED, AND DULY SECONDED TO ACCEPT A PARCEL OF LAND CONTAINING SIXTY-FOUR HUNDREDTHS(0.64) ACRES BEGINING AT AN IRON ROD SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE GREENFIELD ROAD WITH THE WESTERLY LINE OF THE FOTHERGILL ROAD IN GREENBUSH, SAID PARCEL OF LAND BEING PART OF THE MERRILL PERCELEY SUB-DIVISION APPROVED BY THE GREENBUSH PLANNING BOARD AND RECORDED AT THE PENOBSCOT COUNTY REGISTRY OF DEEDS. SAID LAND TO BE RESERVED FOR PARK AND/OR RECREATIONAL PURPOSES.

ARTICLE 25: IT WAS MOVED, AND DULY SECONDED TO ACCEPT A PARCEL OF LAND CONTAINING 11.24 ACRES, MORE OR LESS WITH TWO HUNDRED FOURTEEN (214) FEET, MORE OR LESS, OF FRONTAGE ON THE CARDVILLE, ROAD, AND BACK TO THE MAINE CENTRAL RAILROAD RIGHT-OF-WAY. SAID PARCEL OF LAND BEING PART OF THE "GREENBUSH ACRES" SUBDIVISION APPROVED BY THE PLANNING BOARD, DATED JUNE 15, 1979 AND RECORDED IN TH MAP FILE NO D85-79A IN THE PENOBSCOT COUNTY REGISTRY O DEEDS. SAID LAND TO BE RESERVED FOR PARKS AND/OR RECR TIONAL PURPOSES AND TO BE DESIGNATED AS THE "NATE SMIT PARK."

ARTICLE 26: IT WAS MOVED, AND DULY SECONDED TO ESTABLISH A RESERVE FUND KNOWN AS THE PARKS AND RECREATION CAPITAL IMPROVE MENT ACCOUNT. THE PURPOSE OF FINANCING THE FUTURE DEVELOPMENT AND IMPROVEMENT OF PARKS AND RECREATIONAL FACILITIES IN THE TOWN OF GREENBUSH.

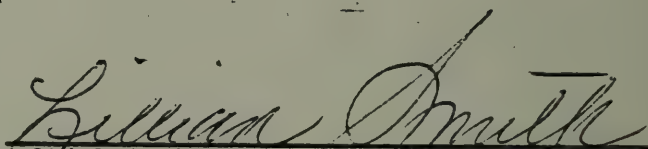
ARTICLE 27: IT WAS MOVED, AND DULY SECONDED TO PLACE THE UNEXPENDEI BALANCE IN THE 1980-81 PLANNING BOARD ACCOUNT, AND UNT REVOKED, ALL SUBDIVISION REVIEW AND APPROVAL FEES RECEIVED BY THE TOWN, IN THE "PARKS AND RECREATION CAPITAL IMPROVEMENT ACCOUNT" FOR FUTURE TOWN MEETING APPROPRIATION.

ARTICLE 28: IT WAS MOVED, AND DULY SECONDED TO APPROPRIATE THE SUM OF \$1,000.00 FROM ANTICIPATED TOWN CLERK FEES TO REDUCE THE TOTAL PROPERTY TAX COMMITMENT FOR 1981-82.

IT WAS THEN MOVED, DULY SECONDED AND VOTED THAT THE MEETING ADJOURN.

MEETING ADJOURNED AT 10:30 P.M. SINE DIE.

A TRUE COPY ATTEST:


LILLIAN SMITH, DEPUTY TOWN CLERK

SPECIAL TOWN MEETING RESULTS

Greenbush-Town Hall

March 1, 1982

This meeting was called to order by the Town Clerk at 11:03 a.m. Ballot Clerks previously appointed were as follows: Incoming-Veda Madden and Weltha Smith, Outgoing-Maxine Burpee and Ruth Adams. The Clerk read the call and return portions of the warrant and then continued on with article 1 calling for the election of a Moderator to preside at said meeting.

Article 1. Belmont Luce was nominated for the Office of Moderator, no others were nominated. Votes cast for Belmont Luce eight (8), defective ballots one (1). Thus, Belmont Luce was duly elected and sworn in as Moderator by the Town Clerk.

Article 2. Results of the Referendum Vote on the Sale of Malt Liquor and Table Wine for off premises consumption are as follows:

Referendum Question No. 1 Yes-66 No-57
Referendum Question No. 2 Yes-62 No-59

Note: The Moderator directed the voters to reconvene at 7:30 o'clock in the evening at the Helen S. Dunn School to act on the remaining articles in the warrant.

Helen S. Dunn School

March 1, 1982

Note: The Meeting was called to order by the Moderator at 7:30 p.m.

- Article 3. It was moved, duly seconded and after some discussion voted to waive the sealed bid requirement, for the sale of tax acquired property, and allow the Selectmen to sell the former Alfred Higgins property back to Mr. Thomas Curry.
- Article 4. It was moved, duly seconded and voted to appropriate \$2100.00 from the Fund Balance (Surplus) for the Post Audit of Fiscal Year 1980-81.
- Article 5. Present to answer questions concerning the Radio-Active Waste Disposal Site were, Jack Krueger from the Department of Environmental Protection, Charles Weaver from the International Institute of Health and Safety, and James Cook from the University of Maine-Orono. Introductions were made by the Town Manager. An opening statement was made by Mr. Krueger concerning the current status of the site and the proposed monitoring of ground water in the vicinity.

An offer was made by Mr. Krueger to test any wells in the area for contamination.

Mr. King who lives near the disposal site expressed concern about past mismanagement of the disposal site i.e. no monitoring program or reports to the Town on status of the site. Mr. King also expressed concern with the original siting of the disposal site. Mr. Weaver explained that all regulations in affect at the time the site was developed were complied with. Mr. Cook also added that the site has been inspected several times by the Nuclear Regulatory Commission.

Concerning the radiation hazard posed by the site Mr. Weaver stated that by diluting the carbon-14 isotopes with 5,000 gallons of water and hydrogen-3 isotopes with 10,000 gallons of water the resulting solution would meet Federal Drinking Water Standards

Mr. King asked why the members of the panel felt that the material should not be moved from the site where excavation by hand surely would not damage the buried containers. Mr. Weaver answered, stating that the National Academy of Science has found that materials originally buried with no plans for future removal, should remain buried. He also indicated that removal of the material by hand would be very expensive. Mr. Weaver also state that a leak caused during excavation of the material would create more of a hazard to public health and the individuals doing the excavating, than if the material were left buried at the site.

In response to Mr. Weaver's comments, several citizen's felt that protection of the public health was of the up most importance and the material should be removed at any cost.

Having allowed the discussion to continue for about an hour the Moderator asked for further questions hearing none it was then moved duly seconded and voted that the meeting adjourn.

MEETING ADJOURNED AT 9:05 sine die

A true copy ATTEST:

Richard B. Jones
Richard B. Jones
Town Clerk

Fire Chief's Report

Fire permits are going to be required all year around from now on. This is a new law not from the forest service, but from the Department of Environmental Protection. It seems that some folks are burning old tires in winter and thats a NO NO.

Fire permits do not protect anyone in the event that a fire escapes the control of the individual. The permit is granted in good faith that the fire is carefully watched and controlled by a sufficient force of men and equipment. You may be liable for suppression costs if fire escapes due to negligence or not following listed safety requirements.

I always encourage people to burn after 5 P.M. and theres a good logical explanation. First the wind is gone or nearly gone. In spring the dew is usually ready to fall. The air is cooler and thing will burn but not as fiercely as at noon. There fore its easier to controll and usually there are more men available in the event that they are needed.

I'm pleased that most of you are now obtaining permits. It gives the fire department knowledqe of the fire and it also helps the Maine Forestry Department of Conservation statistics wise. They have to justify the need for equipment in a given area, and their copy of the fire permit proves that to Augusta. Air plane patrols spot fires and anyone burning with out a permit causes considerable concern, not only to the pilot but to the person burning. A radio call usually starts a ranger to the scene. The Ranger usually starts courc proceedings. Theres no excuse for anyone in Greenbush to call Old Town, Howland, Passadumkeag or anyone else first because you're excited. When this happens and if one of these fire departments respond with out official authorization from the fire department, you better be prepared to pay the bill. I've harped for 3 years on that # 1-800-432-7911 and yet some of you are still not awake. We're in the book under Greenbush. Fire number stickers for you're phone are available at the town office. We've gone over board for you're convenience, now please call us before you panic and call an out of town department.

in the last 12 months. We've had 16 fires and one false alarm. The fires were in the following categories, 5 chimney fires, 1 electrical, 6 structural, 2 grass fires, 1 escaped brush pile, 1 automobile.

Respectfully submitted,

GLENWOOD SHERMAN

Fire Chief

To report a fire call: 1-800-432-7911

Registrar of Voters Report

April 14, 1982

There are presently 664 registered voters in the Town of Greenbush as of this date.

PARTY DESIGNATION;	Democrats	257
	Republicans	104
	No Preference	303

Respectfully submitted

JAMES A. SMITH

Registrar of Voters

School Committee's Report

ESTIMATED FINANCIAL STATEMENT 7/1/81 to 6/30/82

1.	Balance 6/30/81	\$ 28,424.79
2.	Town Appropriations	
	Town Meeting 6/9/81	
	A. Art. 4 State/Local	75,225.00
	B. Art. 5 Local Leeway	10,200.00
	C. Art 7 100% Local	12,032.00
3.	State Funds	
	A. State/Local	298,634.66
	B. Local Leeway	22,083.75
4.	Refunds	182.17
5.	Permanent School Fund	30.00
6.	Vocational Region Debt	505.48
* 7.	Less School Lunch Transfer from Special Ed. Tuition	- 4,900.00
Total		<hr/> \$442,417.85

Estimated Expenditures

Administration	\$ 36,625.57
Instruction	153,648.55
Attendance/Health	1,600.02
Transportation	61,817.57
Plant Operation	37,603.47
Fixed Charges	15,836.18
Tuition	85,903.48
Vocational Tuition	5,737.42
Debt Service Vocational	510.93
* Capital Outlay	825.00
* Repairs/Replacements	5,309.66
Total	<hr/> 405,417.85
Estimated Balance 6/30/82	<hr/> \$ 37,000.00

* See details later in this report

Capital Outlay

Estimated Expenditures

Ronald Lavoie, Carpenter	\$ 550.00	
Deshanes Sheet Metal	<u>275.00</u>	
		\$825.00

Repairs/Replacements

Estimated Expenditures

Hudson A/V Repair	\$ 187.18	
Old Town Fuel	92.21	
Webber Oil	839.33	
Portland Glass	131.00	
Carroll Madden	1,787.65	
Smith Electric	311.21	
Art Landry	676.50	
Bangor Window Shade	94.45	
R. M. Flagg	657.93	
Electrolux	60.00	
Superior Paper	114.00	
Miscellaneous	<u>358.20</u>	
Total		\$5,309.66

School Lunch

Estimated Income

Balance 6/30/81	\$ 4,728.71	
Town Appropriation	0	
Transferred from Principal's Acct.	7,400.25	
Transferred from State/Local - Special Ed. Tuition Acct.	<u>4,900.00</u>	
Total		\$ 17,028.96

Estimated Expenditures

Snacks, K and Grade I	\$ 360.00	
Cooks' Salaries	<u>11,505.80</u>	
Total		11,865.80
		<u>\$ 5,163.16</u>

Federal Aid Accounts

Title I ESEA Estimated

Income

Balance 6/30/81	\$ 0	
Federal Grant	14,841.00	
Total		\$14,841.00

Expenditures

Salary (Kimball)	\$ 10,835.00	
Maine State Retirement	1,722.80	
Total		12,557.80
Est. Balance 6/30/82		\$ 2,283.20

Title 4 ESEA Estimated

Income

Balance 6/30/81	\$ 4.32	
Federal Grant	580.39	
Total		584.71

Expenditures	584.71
Est. Balance 6/30/82	\$ 0

Follow the Child Estimated

Income

Federal Grant	\$2,928.00
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Expenditures

Smithson Salary (portion)	\$ 2,526.30	
Maine State Retirement	401.70	
Total		2,928.00
		\$ 0

Adult Education Estimated

Income

Balance 6/30/81 \$ 241.77

Expenditures

Old Town School Department 32.58
Estimated Balance 6/30/82 \$ 209.19

Estimated Summary of Account Balances

1. General School Program	\$ 37,000.00	
2. School Lunch	5,163.16	
3. Title I ESEA	2,283.20	
4. Title 4 ESEA	0	
5. Follow the Child	0	
6. Adult Education	209.19	
Total		\$44,655.55

Proposed School Budget 1982-83

INCOME BUDGET

1. Total Expenditure Budget	\$ 515,776
2. Less projected balance	- 37,000
3. Balance needed	\$ 478,776

4. Federal Funds (estimated)

A. Title I	\$ 11,800
B. Local Entitlement	2,400
C. Follow the Child	500
D. Block Grant	<u>1,125</u>

Total Federal Funds

15,825

5. State Funds

A. State/Local	\$338,606
B. Local Leeway	

(Total \$25,070) (70%)	1. Old \$10,588
	2. New <u>12,535</u>
	Total <u>23,123</u>

C. Total State Funds

361,729

6. Union 90 Rent

500

7. Local Funds

A. 8.55 mils x 1982 State Valuation	
.00855 x \$9,600,000	\$ 82,080
B. Local leeway (30%)	<u>10,560</u>
Total	92,640

8. Total federal, State, and local funds

\$ 470,694

9. Optional Local without State Participation

8,082

(Line 3 - Line 8)

	6/81	6/82	+ (-)	
State/Local	\$ 75,225	\$ 82,080	\$ 6,855	
Leeway	10,200	10,560	360	
Opt. Without	12,032	8,082	(3,950)	
	<u>\$ 97,457</u>	<u>\$100,722</u>	<u>\$ 3,265</u>	3% increase

If 1 mil in Greenbush raises \$10,000, this budget increases taxes 1/3 of a mil or 33¢ per \$1,000 of local valuation or the tax on a \$30,000 home increases \$9.50.

PROPOSED EXPENDITURE BUDGET 1982-83

Regular Programs Elementary K-8

110 Teachers Salaries	\$132,500
120 Substitutes	2,800
210 Group Ins. Blue Cross	5,786
240 Unemployment Ins.	2,370
250 Workmen's Comp.	595
260 Pro Credits	1,900
283 Inservice Trng.	890
290 Blue Cross Bonuses	1,600
320 Achievement, I.Q. Tests	474
580 Pro Travel	930
610 Instructional Supplies	5,126
640 Texts	5,920
733 Furniture	2,000
733 Computers	<u>1,700</u>
Sub-total	164,591

Regular Programs Secondary 9-12

561 Tuition	\$109,618
536 Vocational Region Tuition	4,411
564 Insured Value	150
565 Tuition, Gould Academy	<u>1,896</u>
Sub-total	\$116,075
Total	\$280,666

Health Services

110 Nursing Contract	\$ 2,000	
330 School Physician	200	
330 Physical Exams	400	
	<hr/>	
Total		\$ 2,600

Library

640 Books	\$ 1,190	
500 Other purchased services	60	
	<hr/>	
Total		\$ 1,250

Elem. Cocurricular

130 Coaches stipends		\$ 3,270
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Special Education

110 Salaries	\$ 26,350	
120 Homebound Instruction	150	
120 Physical Therapist	1,080	
210 Group Ins. Blue Cross	2,230	
240 Unemployment Ins.	461	
250 Workmens Comp.	116	
290 Blue Cross Bonus	80	
330 Testing/Evaluations Pupils	300	
511 Spec. Ed. Trans./Pupils	8,750	
561 Spec. Ed. Tuition	4,500	
561 Spec. Ed. Region	73	
580 Pro Travel	250	
610 Supplies	600	
	<hr/>	
Total		\$ 44,940

Food Services

110 Salaries	\$ 8,783
210 Group Ins. Blue Cross	832
220 Social Security	900
240 Unemployment Ins.	235
250 Workmen's Comp.	520
623 Bottled gas	525

Total

\$ 11,795

Undistributed Expenses

110 School Board stipends	\$ 300
330 Professional services	
Auditor	460
Legal	368
520 Civil Rights Insurance	158
810 M.S.M.A. Dues	471
890 School Committee expenses	100

Total

\$ 1,857

Office of the Superintendent

110 Salaries	
Superintendent	\$ 9,623
Administrative Assistant	3,272
Clerk	1,199
210 Group Ins. Blue Cross	508
240 Unemployment Ins.	250
250 Workmen's Comp.	62
441 Rent (Supt's office)	440
530 Telephone	100
540 Advertizing	100
610 Office Supplies	980

Total

\$ 16,534

Office of the Principal

110 Salaries

Principal \$ 19,000

Secretary 7,747

210 Group Ins. Blue Cross 832

240 Unemployment Ins. 470

250 Workmen's Comp. 118

290 Blue Cross Bonus 400

530 Telephone 1,495

580 Travel/dues Principal 500

610 Supplies 1,170

Total

\$ 31,732

Operation and Maintenance of Plant

110 Salaries \$ 20,768

210 Group Ins. Blue Cross 832

220 Social Security 1,390

240 Unemployment Comp. 365

250 Workmen's Comp. 805

290 Blue Cross bonus 400

420 Contracted services 1,100

430 Repairs 4,000

520 Building/Contents Ins. 1,746

520 Boiler Insurance 230

610 Custodial Supplies 3,300

622 Electricity 6,585

624 Furnace oil 6,000

431 Gymnasium roof 6,100

431 General shelving 500

450 Energy Project 150

Total

\$ 54,271

Student Transportation

512 Contract, Street & Sanborn	\$ 44,423
512 Student Trips	2,050
512 Grade one bus	300
512 Ridge Road	11,405
626 Gasoline escalator	8,200

Total

\$ 66,378

Debt Service

563 Vocational Region

483

Grand Totals

\$ 515,776

Terms Expire

Greenbush School Committee

1982

Mary Small

1983

Allan Brackley, Chairman

1984

Charles Adams

Income Budget

1. Funded by balance 6/30/82	7%	\$ 37,000
2. Federal Funds	3%	15,825
3. Funds from State Sources	70%	361,729
4. Funded from Union 90 rent	0%	500
5. Funded from local property taxes	20%	100,722
	<u>100%</u>	<u>\$ 515,776</u>

Expenditure Budget

1. Instruction including tuition and teaching at the Dunn School	54%	\$ 280,666
2. Health	1%	2,600
3. Library	0%	1,250
4. Special Education	9%	44,940
5. Food Services	2%	11,795
6. School Board/Undistributed	0%	1,857
7. Office of the Superintendent	3%	16,534
8. Office of the Principal	6%	31,732
9. Co-Curricular	1%	3,270
10. Operation/Maintenance of Plant	11%	54,271
11. Student Transportation	13%	66,378
12. Debt Service	0%	483
Totals	<u>100%</u>	<u>\$ 515,776</u>

Superintendent's Report

SCHOOL CENSUS APRIL 1, 1982

Grades	K	1	2	3	4	5	6	7	8	T	9	10	11	12	T
Greenbush	30	23	26	23	16	30	20	22	22	212					
Howland											3	1			4
Gould Academy											1				1
Old Town											12	16	7	7	42
Totals	30	23	26	23	16	30	20	22	22	212	16	17	7	7	47

Tuition Rates	Through 6/30/82	Est. 9% increase Through 6/30/83
Old Town	\$1,739.59	\$1,896.15
Howland	1,630.08	1,776.79
Gould Academy (Add \$150 insured Value)	1,739.59	1,896.15

PERSONNEL

* Federally or State
Special Subsidies
P Part Time

	Frederick Woodman, Principal
* P	Patricia Bradbury, Director of Special Education
	Stephen Kingsbury, Upper Grades
	Walter Wasgatt Upper Grades
	Linda Gould Upper Grades
	Reginald Tozier Grade 5
	Gloria Allen Grade 4
	Mary Reynolds Grade 3
	Michael Bond Grade 2
	Donna King Grade 1
	Beth Stewart Kindergarten
* P	Robert Brown Speech Therapist
*	Pamela Kimball Title I ESEA
*	Susan Smithson Resource Teacher
P	Eileen Grant, R.N. School Nurse
P	Dorothy Flaherty Physical Education
	Ethel Pushard Principal's Secretary
	Vivian Betters Head Cook
	Sherry Ketch Assistant Cook
	Homer Adams Head Custodian
	Phyllis Adams Assistant Custodian
	James Martin, O.D. School Physician

TO THE RESIDENTS OF GREENBUSH:

YOUR SCHOOL BUDGET IS PRESENTED IN A DIFFERENT FORM THIS YEAR DUE TO A CHANGE IN BOOKKEEPING SYSTEMS. MORE INFORMATION IS AVAILABLE TO THE TAXPAYERS AS WE ACCOUNT FOR BLUE CROSS, UNEMPLOYMENT AND WORKMENS' COMPENSATION ACCORDING TO THOSE WHO ARE COVERED. THE DUNN SCHOOL HAS INCREASED FOR 198 PUPILS LAST APRIL TO 212 THIS YEAR. THE EXPENDITURE BUDGET IS UP 15% WHILE THE TAX REQUEST HAS INCREASED 3%. THIS AMOUNTS TO 33¢ PER THOUSAND DOLLARS OF LOCAL VALUATION ON YOUR PROPERTY. IF YOUR HOUSE IS VALUED AT \$30,000 THE TAX INCREASE BECAUSE OF THE SCHOOL BUDGET WILL BE \$9.90.

WE PLAN TO REPAIR THE GYMNASIUM ROOF THIS SUMMER. ALSO, WE EXPECT TO WEATHERSTRIP DOORS AND WINDOWS USING 90% STATE ENERGY BOND ISSUE FUNDS. RECENTLY A WALL WAS INSTALLED BETWEEN THE KINDERGARDEN AND FIRST GRADE CLASSROOMS. THIS REPLACED THE FOLDING CURTAIN WHICH WAS TWENTY YEARS OLD. ORIGINALLY BOTH THOSE CLASSROOMS WERE BUILT TO SERVE AS AN AUDITORIUM/CAFETERIA. SCHOOL LUNCH THIS YEAR WAS ELIMINATED FORM THE BUDGET BUT WAS RESTORED WHEN BUDGETED FUNDS FOR SPECIAL EDUCATION TUITION WAS NOT NEEDED. THIS TRANSFER COULD NOT HAVE BEEN EFFECTED IF WE WERE ON LINE BUDGET. THOSE WHO THINK LINE BUDGET WOULD BE A GOOD IDEA WOULD HAVE RULED OUT THE LUNCH PROGRAM FOR THIS YEAR BECAUSE OF THE LAW. THE KEY TO GOOD SCHOOL OPERATION LIES IN THE VOTERS CONTINUING TO ELECT GOOD PEOPLE TO THE LOCAL SCHOOL COMMITTEE, A PARACTICE THAT GREENBUSH HAS FOLLOWED DURING THE PAST TWENTY YEARS.

LAST YEAR THE ANNUAL TOWN MEETING VOTED TO NOT ALLOW THE SUPERINTENDENT OF SCHOOLS TO SPEAK AT THE MEETING. WHILE THIS IS A LEGAL RIGHT OF THE VOTERS, IT IS A MISTAKE IN MY OPINION TO VIOLATE THE SPIRIT OF THE BILL OF RIGHTS WHICH GUARANTEES FREE SPEECH AS A BASIC AMERICAN PRINCIPLE. VOTES SHOULD ALWAYS LISTEN TO ALL DIFFERENT OPINIONS INCLUDING MINE AND THEN VOTE AS THEY SEE FIT. THE AMERICAN REVOLUTION WAS FOUGHT FOR MANY REASONS INCLUDING THE RIGHT OF FREE SPEECH. LET'S NOT TOSS IT AWAY LIGHTLY FOR, IF IT WAS MY TURN LAST YEAR, IT MAY BE YOURS NEXT YEAR.

IN CLOSING I WOULD LIKE TO THANK VEDA MADDEN FOR HER CARE OF THE HELEN S. DUNN MEMORIAL GARDEN IN FRONT OF THE SCHOOL. MRS. MADDEN TAKES UP, STORES FOR THE WINTER, AND REPLANTS THE BEAUTIFUL GERANIUMS WHICH ARE SEEN ALL SUMMER. RECENTLY THERE WAS A YEAR WHEN ALL THE GERANIUMS WERE FROST KILLED BECAUSE THEY WERE PLANTED TO EARLY AT MY REQUEST. THE PERSON FOR WHOM THE GARDEN IS NAMED WOULD HAVE CHUCKLED AT THE SUPERINTENDENT'S STUPIDITY!

RESPECTFULLY SUBMITTED,

LAWRENCE LEWIS
SUPERINTENDENT OF SCHOOLS

Principal's Report

THE 1981-82 SCHOOL YEAR OPENED WITH YET ANOTHER RECORD ENROLLMENT OF 205 WHICH WAS AN INCREASE OF 10 OVER OUR SPRING COUNT. DURING THIS YEAR THE SCHOOL HAS CONTINUED TO GROW AT A VERY RAPID RATE AND AT THE TIME OF THIS REPORT WE HAVE A STUDENT ENROLLMENT OF 215 STUDENTS. ALL INDICATIONS POINT TO A CONTINUED GROWTH IN ENROLLMENT DURING THE NEXT SCHOOL YEAR.

OUR STAFF OF FULL AND PART-TIME TEACHERS HAS DECREASED THIS YEAR AND NOW TOTALS 14. OF THIS TOTAL TWO ARE PART-TIME, THOSE BEING PHYSICAL EDUCATION AND SPEECH THERAPY. ALSO INCLUDED IN THIS GROUP IS ONE TITLE I READING SPECIALIST AND ONE RESOURCE TEACHER. OF OUR STAFF THREE ARE NEW TO THE HELEN S. DUNN SCHOOL AND TWO HAVE MOVED TO DIFFERENT TEACHING ASSIGNMENTS WITHIN THE SCHOOL. OUR SUPPORT STAFF INCLUDES TWO HOT LUNCH WORKERS, TWO JANITORIAL WORKERS AND THE SCHOOL SECRETARY. WE ALSO HAVE THE SERVICES OF A SCHOOL HEALTH NURSE ON A PART-TIME BASIS.

WE ARE CONTINUING TO STRENGTHEN OUR CURRICULUM THIS YEAR. THE NEW READING PROGRAM HAS BEEN INSTALLED IN GRADES K-5. WE ARE PLANNING TO CONTINUE THIS UPDATING OF TEXTS BY PURCHASING NEW SCIENCE BOOKS FOR GRADES 2-4 AND OTHER SUBJECT AREAS IF POSSIBLE.

THE UPPER GRADES AREA HAS ALSO BEEN INSTALLING NEW TEXTBOOKS IN ALL AREAS. WE WILL BE UPDATING AND EXPANDING OUR READING PROGRAM NEXT YEAR ALONG WITH SOCIAL STUDIES. TEACHERS HAVE ALSO BEEN WORKING ON INDIVIDUALIZED PLANS FOR STUDENTS WHO HAVE DIFFICULTY WITH EVERY-DAY CLASSWORK.

OUR EXTRA-CURRICULAR PROGRAM HAS CONTINUED TO BE VERY SUCCESSFUL WITH SOCCER, BASKETBALL, DRAMATICS, SOFTBALL, AND STUDENT COUNCIL ALL DIRECTLY TIED TO ACADEMIC PERFORMANCE AND BEHAVIOR.

THE TITLE I PROGRAM WHICH IS DESIGNED TO ASSIST STUDENTS THAT HAVE DIFFICULTY IN READING AND MATHEMATICS HAS HAD A VERY SUCCESSFUL YEAR. ALSO HELPING IN THIS AREA ARE OUR RESOURCE TEACHER AND SPEECH THERAPIST, WHOM WE SHARE WITH OTHER UNION #90 TOWNS.

THOUGH WE DID NOT START THE YEAR WITH OUR HOT LUNCH PROGRAM IT WAS RESOTRED IN THE SCHOOL ON OCTOBER 1. OUR HOT LUNCH PROGRAM IS STILL ONE OF THE FEW IN THE STATE THAT OFFER FREE HOT LUNCHES TO ALL OF OUR STUDENTS. OUR HEAD COOK AND NEW ASSISTANT COOK ARE TO BE COMMENDED FOR SERVING BOTH NUTRITIOUS AND APPETIZING MEALS. FROM 7/1/79 TO 6/30/80 OUR NUMBER OF MEALS DECREASED TO 31,829.

THE MAINTENANCE OF OUR BUILDING CONTINUES TO BE VERY WELL DONE. THE STAFF AND STUDENTS ARE VERY PROUD OF OUR SCHOOL AND THE WAY IT LOOKS; THIS REFLECTS THE EXCELLENT JOB THAT OUR JANITORIAL STAFF IS DOING.

ONE OTHER AREA THAT HAS BEEN IMPROVED THIS YEAR IS THAT OF OUR SCHOOL LIBRARY. DUE TO PARENT VOLUNTEERS OUR LIBRARY IS AVAILABLE TO STUDENTS ALMOST EVERY DAY. THE STAFF AND STUDENTS ARE VERY THANKFUL FOR THIS HELP BOTH IN THE LIBRARY AND IN THE CLASSROOMS.

IN SPITE OF OUR RAPID GROWTH AND STAFF CHANGES OUR SCHOOL IS STILL MAKING PROGRESS. I WISH TO THANK THE SCHOOL COMMITTEE, THE SUPERINTENDENT, AND RESIDENTS OF GREENBUSH FOR ALL THE SUPPORT THEY HAVE GIVEN THE SCHOOL. BECAUSE OF THIS SUPPORT OUR SCHOOL HAS CONTINUED TO GROW AND PROGRESS AND IS A SCHOOL OF WHICH WE CAN ALL BE PROUD.

RESPECTFULLY SUBMITTED

FREDERICK M. WOODMAN,
PRINCIPAL, HELEN S. DUNN SCHOOL

GREENBUSH HOT LUNCH PROGRAM
JULY 1, 1980-JUNE 30, 1981

MEALS SERVED

9377	STUDENT MEALS	- FREE
7498	"	- REDUCE
13867	"	- REGULAR

31,829	TOTAL MEALS SERVED
AVERAGE COST PER MEAL	.91¢
CHARGE TO ADULTS	\$1.10

INCOME

BALANCE ON HAND 6/30/80	\$ 1,545.81
ADULT MEALS	776.30
MILK & OTHER INCOME	239.57
FEDERAL SUBSIDY	20,826.14

TOTAL AVAILABLE	\$23,388.14
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BALANCE ON HAND 6/30/81	\$ 3,907.28
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31%	SERVED TO STUDENTS ELIGIBLE FOR FREE
24%	SERVED TO STUDENTS ELIGIBLE FOR REDUCED
45%	SERVED TO STUDENTS ELIGIBLE FOR FULLY PAID
STUDENT CHARGE FOR MILK	-15¢
ADULTS CHARGE FOR MILK	-17¢

EXPENSES

FOOD	\$15,612.15
LABOR	3,791.30
OTHER	77.41

TOTAL EXPENSES	\$19,480.86
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TO THE RESIDENTS OF GREENBUSH:

THE GREENBUSH SCHOOL BOARD HAS APPROVED THE USE OF LOCAL, STATE, AND FEDERAL FUNDS IN SUPPORT OF PROGRAMS FOR CHILDREN WITH HANDICAPS. A STUDENT WITH A HANDICAP IS AT A DISADVANTAGE IN SCHOOL AND REQUIRES SPECIAL EDUCATION SERVICE WILL DIFFER WITH EACH CHILD DEPENDING ON THE TYPE OF HANDICAP AND WHETHER IT IS MILD OR SEVERE, TEMPORARY OR PERMANENT.

THROUGHOUT THE 1981-82 SCHOOL YEAR TWENTY FIVE GREENBUSH STUDENTS IN GRADES K-12 HAVE RECEIVED SPECIAL EDUCATION SERVICES, THE HANDICAPS ARE AS VARIED AS THE CHILDREN BUT THEY INCLUDE DIFFICULTIES UNER THE CATEGORIES OF VISION, HEARING, SPEECH LANGUAGE, BEHAVIOR/EMOTIONAL, LEARNING, PHYSICAL (MOBILITY), AND MENTAL DEVELOPMENT.

THE PRESENT PROGRAM AT THE HELEN S. DUNN SCHOOL INCLUDES A FULL-TIME SPECIAL EDUCATION TEACHER, SUSAN SMITHSON, AND PART-TIME SPEECH-LANGUAGE THERAPIST, ROB BROWN. BESIDES INSTRUCTION BY THIS STAFF, SPECIAL EDUCATION HAS PROVIDED OTHER NEEDED SERVICES SUCH AS HOME-BOUND INSTRUCTION, THERAPY, AND DIAGNOSTIC EVALUATIONS.

IN ADDITION TO OUR LOCAL PROGRAMS WE HAVE JOINED IN A REGIONAL EFFORT TO ENSURE CHILDREN RECEIVE AN APPROPRIATE EDUCATION. UNION # 90 SCHOOLS HAVE ENTERED INTO A COOPERATIVE AGREEMENT WITH TEN OTHER SCHOOL SYSTEMS TO FORM THE SOUTHERN PENOBSCOT REGIONAL PROGRAM FOR EXCEPTIONAL CHILDREN. THIS REGION OFFERS SPECIAL PROGRAMS IN BREWER, OLD TOWN, AND BANGOR FOR THE MODERATE TO SEVERELY HANDICAPPED CHILD. ALSO, THROUGH THIS REGION WE SUPPORT THE SOUTHERN PENOBSCOT REGIONAL PRE-SCHOOL PROJECT WHICH HELPS 3-5 YEAR OLD HANDICAPPED CHILDREN GET NEEDED SERVICES.

IT IS WITH PRIDE AND PLEASURE THAT I REPORT ON SPECIAL EDUCATION IN GREENBUSH. IF ANY TOWNSPEOPLE WOULD LIKE MORE INFORMATION ON THESE LOCAL OR REGIONAL PROGRAMS PLEASE DO NOT HESITATE TO CONTACT ME

SINCERELY,

PATRICIA BRADBURY,
SPECIAL EDUCATION DIRECTOR

SOUTHERN PENOBSCOT VOCATIONAL SCHOOL, REGION # 4
1981-82 REPORT

THE SOUTHERN PENOBSCOT VOCATIONAL SCHOOL IS NOW COMPLETING ITS SECOND YEAR OF OPERATION IN ITS NEW FACILITY ON HOGAN ROAD IN BANGOR. APPROXIMATELY 500 STUDENTS HAVE PARTICIPATED IN THE NINETEEN VOCATIONAL PROGRAMS AT THE SCHOOL. THIS IS AN INCREASED ENROLLMENT OF AROUND 10% OVER THE FIRST YEAR OF OPERATION. IN A TIME WHEN SCHOOL ENROLLMENTS ARE GOING DOWN, IT IS QUITE PLEASING TO SEE ENROLLMENTS AT THE VOCATIONAL SCHOOL INCREASING. WE FEEL THAT THIS IS A STRONG INDICATION THAT WE ARE PROVIDING A SERVICE THAT IS NEEDED AND WANTED BY HIGH SCHOOL STUDENTS. INDUSTRY HAS ALSO SHOWN THEIR NEED FOR OUR SERVICE BY HIRING A LARGE PERCENTAGE OF OUR STUDENTS IN THE FIELD IN WHICH THEY WERE TRAINED. TABULATIONS OF A STUDENT PLACEMENT FOLLOW-UP DONE IN NOVEMBER 1981 REVEALED THE FOLLOWING STATISTICS: 169 STUDENTS WERE GRADUATED IN JUNE 1981; 66% ARE WORKING IN A FIELD RELATED TO THEIR TRAINING; 3.5% ARE WORKING IN UNRELATED FIELDS; 6.5% ARE UNEMPLOYED AND 24% COULD NOT BE REACHED.

FOLLOWING IS A LIST OF THE TWENTY PROGRAMS OFFERED BY THE SOUTHERN PENOBSCOT VOCATIONAL SCHOOL: COOPERATIVE VOCATIONAL EDUCATION, DATA PROCESSING, BLUEPRINT READING AND DRAWING, DISTRIBUTIVE EDUCATION, FOOD SERVICE, NURSING AIDE, PRINTING, AUTO MECHANICS, SMALL ENGINE REPAIR, HYDRAULICS, HEAVY EQUIPMENT MAINTENANCE, ELECTRICAL, CARPENTRY, BUILDING MAINTENANCE, PLUMBING AND HEATING, AIR CONDITIONING/REFRIGERATION, SHEET METAL, MACHINE TOOL, WELDING, AND AUTO BODY REPAIR.

RESPECTFULLY SUBMITTED,

ELWOOD R. LITTLEFIELD
DIRECTOR

UNION #90's PARTICIPATION IN VOCATIONAL PROGRAMS

1981-82

ALTON

<u>No. of Students</u>	<u>Program</u>
2	Data Processing
1	Distributive Education
<u>2</u>	Cooperative Education
5	

BRADLEY

1	Plumbing & Heating
1	Blueprint Reading & Drawing
1	Printing
3	Sheet Metal/Welding
2	Building Maintenance
3	Auto Mechanics
1	Data Processing
1	Carpentry
<u>1</u>	Cooperative Education
14	

GREENBUSH

1	Auto Body
2	Hydraulics
<u>1</u>	Machine Tool
4	

GREENFIELD

<u>1</u>	Cooperative Education
1	

MILFORD

1	Printing
4	Auto Mechanics
1	Heavy Equipment Maintenance
2	Machine Tool
4	Food Service
2	Electrical
1	Sheet Metal/Welding
2	Hydraulics
2	Distributive Education
1	Blueprint Reading & Drawing
1	Health Occupations
<u>7</u>	Cooperative Education
28	

ADULT EDUCATION 1981-82

GROWING TOGETHER

THIS YEAR IN ADULT EDUCATION HAS BEEN ONE OF GROWTH, PARTICULARLY FOR UNION #90. THE UNION #90 COMMUNITIES HAVE ALWAYS PAID THEIR WAY AND THIS HAS RESULTED IN A GOOD WORKING RELATIONSHIP AMONG THE MANY COMMUNITIES. WE HAVE PROVIDED A LOW-COST SECOND CHANCE FOR THE ADULT, WHO FOR ONE REASON OR ANOTHER, WAS UNABLE TO COMPLETE THEIR EDUCATION THE FIRST TIME THROUGH.

OLD TOWN HAS BENEFITED FROM THIS RELATIONSHIP ALSO. BECAUSE OF THE INFLUX OF UNION #90 STUDENTS, THERE HAS BEEN A BETTER FLOW OF IDEAS IN THE CLASSES. ALSO, CLASSES THAT MIGHT OTHERWISE HAVE BEEN CANCELLED, HAVE BEEN ALLOWED TO RUN DUE TO UNION #90 ENROLLMENT. WE HAVE ALSO BEEN ABLE TO OFFER A WIDER RANGE OF COURSES DUE TO INCREASED PARTICIPATION.

THIS YEAR OUR BASIC EDUCATION PROGRAM, FOR PEOPLE FUNCTIONING BELOW 8TH GRADE LEVEL, HAD 96 STUDENTS, 27 OF WHOM CAME FROM UNION #90. THE DIPLOMA PROGRAM HAD 201 STUDENTS, 134 OF WHOM CAME FROM UNION #90. THIS IS THE PROGRAM OF LARGEST GAIN. SIXTY-SIX PERCENT OF THOSE GOING FOR A DIPLOMA ARE NON-RESIDENTS OF OLD TOWN. OUR NON-CREDIT COURSES HAD AN ENROLLMENT OF 540 WITH 16% FROM UNION #90. ROUGHLY 1/3 OF THOSE IN ADULT EDUCATION ARE UNION #90 RESIDENTS. IT IS HEARTENING TO SEE SO MANY TAKE ADVANTAGE OF THESE OFFERINGS.

THE MOST POPULAR COURSES THIS YEAR HAVE BEEN WOOWORKING, COMPUTERS, TYPING AND SHORTHAND. OUR NEW OFFERINGS OF COLLEGE COURSES HAVE SEEN 28 PEOPLE BEGIN A COLLEGE CAREER HERE IN ADULT EDUCATION. OF THESE 6 ARE FROM UNION #90. WE EMPLOY A STAFF OF 33 TEACHERS, 13 OF WHOM COME FROM UNION #90. OUR FIVE MEMBER ADVISORY COUNCIL HAS 3 MEMBERS FROM UNION #90.

IT IS BECAUSE OF ALL THIS UNION #90 SUPPORT THAT OLD TOWN ADULT EDUCATION IS SO SUCCESSFUL. WE ARE PLEASED TO CONTINUE TO SERVE THE NEEDS OF ALL PEOPLE IN THE FUTURE.

RESPECTFULLY SUBMITTED

LEO PETE

Proposed Municipal Budget

ACCOUNTS

BUDGET 79-80 80-81 81-82

GENERAL GOVERNMENT

411 Administration	\$ 8500	10000	10000
412 Salary & Wages	19500	22000	22500
413 Municipal Building	5000	5500	5000
414 Insurance & Bonding	5500	7500	7350
415 Planning Board	350	727	100
416 Travel Allowance	1400	1800	1900
417 Social Security	1600	1700	1850
418 Legal Fees	-0-	3000	2300

PROTECTION

421 Law Enforcement	1200	1875	1400
422 Fire Department	4617	5000	4000
423 Street Lights	1400	1000	1000
424 Ambulance	500	500	500
426 Fire Truck Note	2891	2800	2600
428 Fire Equipment Reserve	-0-	-0-	-0-

HIGHWAYS

431 Town Roads & Bridges	6500	6500	6200
432 Resurfacing	3564	2000	-0-
433 Snow Removal	20100	22500	26500
434 Salt Purchase	4500	4000	3800
435 State Aid Construction	4788	4788	5976
436 Road Reconstruction	-0-	-0-	-0-
437 Highway Capital Reserve	-0-	-0-	-0-
438 Road Project S.B. Road	3000	1000	7097.24
439 Bridge Replacement	5000	10000	10000

HEALTH AND SANITATION

441 Municipal Dump	5800	6500	6600
442 Plumbing Inspection	600	975	300
443 Septic Sludge Site	800	1000	700

WELFARE

451 General Assistance	1946	2175	2396.13
455 Human Services Agencies	400	300	-0-

RECREATION & CULTURAL

460 Recreation	-0-	-0-	-0-
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UNCLASSIFIED

485 Property Tax Discount	-0-	-0-	2500
494 Cemeteries	1200	1200	1200
496 Tax Map Update	1000	-0-	-0-

GROSS MUNICIPAL BUDGET 138656 135340 133569.37

LESS-NON-TAX REVENUES:

Surplus	28000	27000	18000
Fed. Revenue Shar.	20000	17588	13576
Excise Tax Receipts	25000	22500	33094.24
Carried Balances	22098	19377	14396.13
Interest Income	4300	8900	9500
Town Clerk Fees	600	600	1000
Highway Capital Reserve	-0-	-0-	-0-
Other	-0-	-0-	-0-

38658 39375 44000.

ADD-MUNICIPAL OVERLAY 2473 2525 2407.51

NET MUN. BUDGET (FROM TAX) 41131 41900 46407

ADD-SCHOOL APPROPRIATIONS

GROSS SCHOOL BUDGET 392792 424600 417773
LESS: NON-TAX REVENUES 324542 322832 320316

NET SCHOOL BUDGET 68250 101769 97457

ADD COUNTY TAX 3775 4576 6073.70

DEDUCT STATE REVENUE SHARING 12000 12500 10000

COMMITMENT 101156 135745 139918.21

MILL RATE 11 14 14

PROPOSED BUDGET 1982 - 1983

\$ 12,085-5085 Frs; 7000 Surplus
24,500-14500 Surp. 10000 Interest
5,400-5000 Frs; 400 Surplus
8,445-From Taxation
225-From Surplus
2,050-From Surplus
2,000-From Interest Inc.
2,300-Carried Forward

1,050-From Taxation
5,250-From Taxation
1,085-Fed. Rev. Sharing
500-Carried Forward
3,020-Fed. Rev. Sharing
5,000-From Taxation

9,290-6200 Excise, 3090 HCR
-0-
24,410-15800 Excise, 8610 HCR
4,550-4000 Excise, 550 Taxation
-0-
5,200-From Highway Cap. Res.
6,000-From Taxation
7,097.24-Carried Forward
20,000-Carried Forward, 10000 HCR

7,645-From Taxation
200-Carried Forward
350-Carried Forward

2,380-From Taxation
475-From Surplus

500-Fed. Rev. Sharing

-0-
2,350-1950 Tax, 400 Cem. Trust
700-From Taxation

163987.24

Acct. Applied To:

24,735-411, 412, 413, 415, 416, 436, 455,
15,000-411, 413, 423, 426, 460,
26,000-431, 433, 434,
20,447.24-418, 424, 438, 439, 442, 443,
12,000-412, 417,
1,000-To Reduce Commitment
26,900-431, 433, 439
400-494

37,970

5,128

43,098

515,776

415,054

100,722

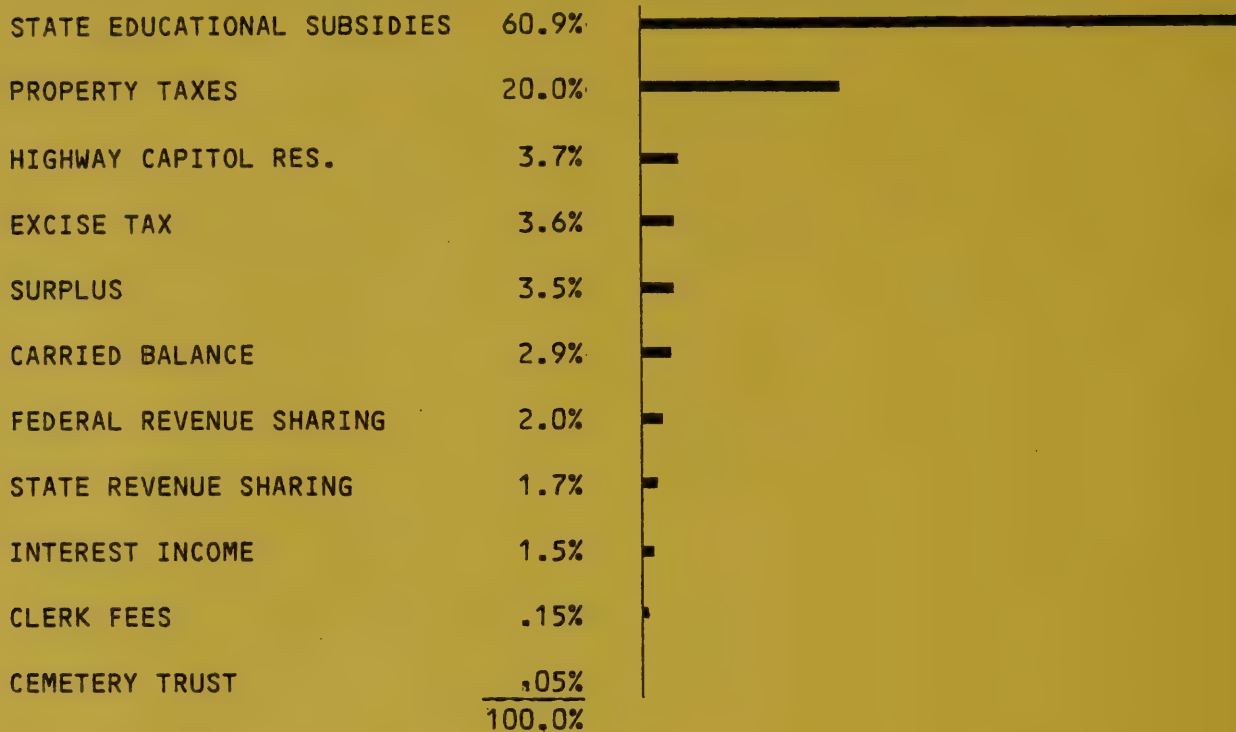
6,600

13,000

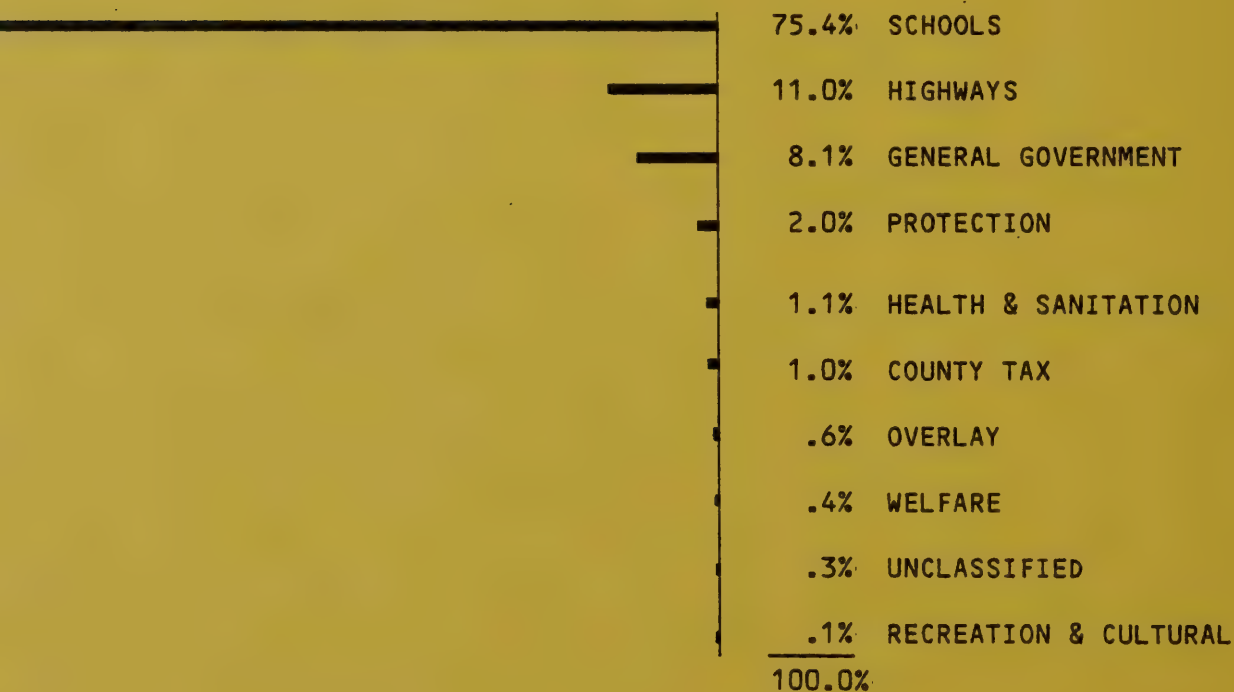
137,420

13.75

WHERE THE MONEY WILL COME FROM :



WHERE THE MONEY WILL BE SPENT



June 1982

Annual Town Meeting Warrant

PENOBSCOT, SS

STATE OF MAINE

TO: RALPH BROUILLETTE, A CONSTABLE IN THE TOWN OF GREENBUSH, IN THE COUNTY OF PENOBSCOT, STATE OF MAINE.

GREETINGS:

IN THE NAME OF THE STATE OF MAINE, YOU ARE HEREBY REQUIRED TO NOTIFY AND WARN THE INHABITANTS OF THE TOWN OF GREENBUSH IN SAID COUNTY OF PENOBSCOT, QUALIFIED BY LAW TO VOTE IN TOWN AFFAIRS, TO MEET AT THE TOWN HALL IN SAID TOWN ON TUESDAY, THE 8TH. DAY OF JUNE, 1982 AT 9:30 O'CLOCK IN THE MORNING, THEN AND THERE TO ACT UPON ARTICLES 1 AND 2 OF THIS WARRANT. THE POLLS FOR VOTING ON ARTICLE 2 WILL OPEN AT 10:00 O'CLOCK IN THE MORNING AND WILL CLOSE AT 8:00 O'CLOCK IN THE EVENING AT THE GREENBUSH TOWN HALL.

YOU ARE FURTHER DIRECTED TO NOTIFY AND WARN THE INHABITANTS OF THE TOWN OF GREENBUSH THAT ARTICLES 3 THROUGH 23 OF THIS WARRANT WILL BE TAKEN UP ON WEDNESDAY, JUNE 9TH. AT 7:00 O'CLOCK IN THE EVENING AT THE HELEN S. DUNN SCHOOL GYMNASIUM IN GREENBUSH AS SET FORTH BELOW TO WIT:

ARTICLE 1. TO CHOOSE A MODERATOR TO PRESIDE AT SAID MEETING.

ARTICLE 2. TO CHOOSE BY AUSTRALIAN BALLOT, ACCORDING TO THE PROVISIONS OF TITLE 30, SECTION 2061, MRSA.

ONE SELECTMEN WHO SHALL BE AN ASSESSOR AND OVERSEER OF THE POOR FOR A TERM OF THREE YEARS.

ONE SUPERINTENDING SCHOOL COMMITTEE MEMBER FOR A TERM OF THREE YEARS.

MUNICIPAL ARTICLES

ARTICLE 3. TO SEE IF THE TOWN WILL VOTE TO RATIFY OVERDRAFTS, NOT TO EXCEED 15% OF THE 1981-82 APPROPRIATIONS, AS THE SAME OCCURRED IN TOWN OPERATIONS FOR THE YEAR 1981-82.

ARTICLE 4. TO SEE IF THE TOWN WILL VOTE TO DETERMINE WHEN TAXES SHALL BE DUE AND PAYABLE AND TO SEE IF THE TOWN WILL FIX A RATE OF INTEREST TO BE CHARGED ON TAXES UNPAID AFTER A SPECIFIED DATE.

SELECTMEN RECOMMEND:

THAT TAXES FOR THE YEAR 1982-83 SHALL BECOME DUE AND PAYABLE WHEN COMMITTED TO THE TAX COLLECTOR, AND THAT INTEREST OF $1\frac{1}{4}$ PER CENT PER MONTH (15% PER ANNUM) BE CHARGED AFTER THE FIRST DAY OF DECEMBER, 1982 ON ALL TAXES NOT PAID ON OR BEFORE JANUARY 3, 1983.

ARTICLE 5. TO SEE IF THE TOWN WILL AUTHORIZE THE BOARD OF SELECTMEN, ON BEHALF OF THE TOWN, TO SELL AND DISPOSE OF ANY REAL ESTATE ACQUIRED BY THE TOWN FOR NON-PAYMENT OF TAXES THEREON, ON SUCH TERMS AND CONDITIONS AS THEY DEEM ADVISABLE, AND TO EXECUTE A MUNICIPAL QUIT-CLAIM DEED FOR SUCH PROPERTY.

ARTICLE 6. TO SEE IF THE TOWN WILL AUTHORIZE THE SELECTMEN ON BEHALF OF THE TOWN TO SELL AND DISPOSE ON ANY EXCESS TOWN PROPERTY, AS DETERMINED BY THE SELECTMEN AND OTHER THAN REAL ESTATE, ON SUCH TERMS AND CONDITIONS AS THEY DEEM ADVISABLE. SUCH AUTHORITY TO CONTINUE UNTIL THE TOWN VOTES OTHERWISE.

ARTICLE 7. TO DISCUSS THE WATER MONITORING AND TESTING PROGRAM BEING CONDUCTED BY THE MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION TO INSURE THAT THE RADIO-ACTIVE WASTE DISPOSAL SITE LOCATED AT THE STATE FOREST NURSERY POSES NO THREAT TO PUBLIC HEALTH.

ARTICLE 8. TO SEE IF THE TOWN WILL VOTE IN SUPPORT OF A NUCLEAR ARMS FREEZE IN ORDER TO HALT THE GROWING DANGER OF NUCLEAR WAR.

AMERICA ALREADY HAS THE CAPACITY TO DESTROY THE WORLD 30 TIMES OVER AND RUSSIA HAS THE CAPACITY TO DESTROY THE WORLD 20 TIMES OVER. FEDERAL TAXES PAID BY RESIDENTS WOULD BE MORE WISELY SPENT ON SOCIAL PROGRAMS SUCH AS JOBS, MEDICAID FOR THE ELDERLY, EDUCATION, AND ENERGY CONSERVATION. THE THREAT OF NUCLEAR WAR IS THE NUMBER ONE PROBLEM FACING TOWNS, STATES, NATIONS, THE WORLD. A NUCLEAR ARMS FREEZE IS A LOGICAL STEP TO BE TAKEN IN THE DIRECTION OF PEACE.

ARTICLE 9. TO SEE WHAT SUM OF MONEY THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE FOR GENERAL GOVERNMENT ACCOUNTS FOR THE YEAR 1982-83.

	1981-82	1982-83
	APPROPRIATION	SELECTMEN RECOMMEND APPROPRIATE SOURCE OF FUNDS
ADMINISTRATION	\$ 10,000.00	\$ 12,085.00-7000 SURPLUS 5085 FED. REV. SHAR.
SALARY & WAGES	22,500.00	24,500.00-8,700 SURPLUS 10,000 INTEREST 5,800 INTEREST
MUNICIPAL BUILDING	5,000.00	5,400.00-400 SURPLUS 5,000 FED. REV SHAR.
INSURANCE & BONDING	7,350.00	8,445.00-FROM TAXATION
PLANNING BOARD	100.00	225.00-FROM SURPLUS
TRAVEL ALLOWANCE	1,900.00	2,050.00-FROM SURPLUS
SOCIAL SECURITY	1,850.00	2,000.00-FROM INTEREST
LEGAL FEES	<u>2,300.00</u>	<u>2,300.00</u> -CARRIED FORWARD
	\$ 51,000.00	\$ 57,005.00

ARTICLE 10. TO SEE WHAT SUM OF MONEY THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE FOR PROTECTION ACCOUNTS FOR THE YEAR 1982-83.

	1981-82	1982-83
	APPROPRIATION	SELECTMEN RECOMMEND APPROPRIATE SOURCE OF FUNDS
LAW ENFORCEMENT	\$ 1,400.00	\$ 1,050.00-FROM TAXATION
FIRE DEPARTMENT	4,000.00	5,250.00-FROM TAXATION
STREET LIGHTS	1,000.00	1,080.00-FROM FRs
AMBULANCE	500.00	500.00-CARRIED FORWARD
FIRE TRUCK NOTE	<u>2,600.00</u>	<u>3,020.00</u> -FROM FRs
	\$ 9,500.00	\$ 10,900.00

ARTICLE 11. TO SEE WHAT SUM OF MONEY THE TOWN WILL VOTE TO RAISE AND APPROPRIATE FOR THE FIRE EQUIPMENT-RESERVE ACCOUNT.

1981-82 APPROPRIATION \$ -0-
SELECTMEN RECOMMEND FOR 1982-83 \$ 5,000.00 FROM TAXATION

ARTICLE 12. TO SEE WHAT SUM OF MONEY THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE FOR HIGHWAY ACCOUNTS FOR THE YEAR 1982-83.

	1981-82	1982-83
	APPROPRIATION	SELECTMEN RECOMMEND APPROPRIATE SOURCE OF FUNDS
TOWN ROADS	\$ 6,200.00	\$ 9,290.00-6,200 EXCISE TAX 3,090 HIGHWAY RES.
RESURFACING	-0-	-0-
SNOW REMOVAL	26,000.00	24,410.00-15,800 EXCISE TAX 8,610 HIGHWAY RES.
SALT PURCHASE	3,800.00	4,550.00-4,000 HIGHWAY RES. 550 TAXATION
STATE AID CONST.	5,976.00	-0-
ROAD RECONSTRUCTION	-0-	5,200.00- FROM SURPLUS
HIGHWAYS CAPITAL RES.	-0-	6,000.00- FROM TAXATION
ROAD PROJECT		
SPRING BRIDGE RD.	7,097.24	7,097.24-UNEXPENDED BALANCE
BRIDGE REPLACEMENT	10,000.00	20,000.00-10,000 HIGHWAY RES. 10,000 CARRIED FORW
	<u>\$ 59,073.24</u>	<u>\$ 76,547.24</u>

ARTICLE 13. TO SEE WHAT SUM OF MONEY THE TOWN WILL VOTE TO RAISE
AND/OR APPROPRIATE FOR HEALTH AND SANITATION ACCOUNTS
FOR THE YEAR 1982-83.

	1981-82	1982-83
	APPROPRIATION	SELECTMEN RECOMMEND APPROPRIATE SOURCE OF FUNDS
MUNICIPAL DUMP	\$ 6,600.00	\$ 7,645.00-FROM TAXATION
PLUMBING INSPECTION	300.00	200.00-CARRIED FORWARD
SEPTIC DISPOSAL SITE	700.00	350.00-CARRIED FORWARD
	<u>\$ 7,600.00</u>	<u>\$ 8,195.00</u>

ARTICLE 14. TO SEE WHAT SUM OF MONEY THE TOWN WILL VOTE TO RAISE
AND/OR APPROPRIATE FOR WELFARE ACCOUNTS FOR THE YEAR
1982-83,

	1981-82	1982-83
	APPROPRIATION	SELECTMEN RECOMMEND APPROPRIATE SOURCE OF FUNDS
GENERAL ASSISTANCE	2,396.13	2,380.00-TAXATION
HUMAN SERVICES	-0-	475.00-SURPLUS
	<u>\$ 2,396.13</u>	<u>\$ 2,855.00</u>

ARTICLE 15. TO SEE WHAT SUM OF MONEY THE TOWN WILL VOTE TO RAISE AND APPROPRIATE FOR THE RECREATION ACCOUNT FOR THE YEAR 1982-83.

1981-82

-0-

SELECTMEN RECOMMEND FOR 1982-83: 500.00 FROM FRs.

ARTICLE 16. TO SEE WHAT SUM OF MONEY THE TOWN WILL VOTE TO RAISE FOR UNCLASSIFIED ACCOUNTS FOR THE YEAR 1982-83.

1981-82

1982-83

APPROPRIATION

SELECTMEN RECOMMEND
APPROPRIATE SOURCE OF FUNDS

CEMETERIES

\$ 1,200.00

\$ 1,200.00-FROM TAXATION

TAX MAPS

-0-

700.00-FROM TAXATION

\$ 1,200.00

\$ 1,900.00

ARTICLE 17. TO SEE WHAT SUM OF MONEY THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE FOR IMPROVEMENTS (LOAM AND SEED) TO CARDVILLE CEMETERY FOR THE YEAR 1982-83.

1981-82 APPROPRIATIONS: NONE

SELECTMEN RECOMMEND FOR THE YEAR 1982-83:

1,150.00-750 TAXATION

400 CEM. TRUST

ARTICLE 18. TO SEE IF THE TOWN WILL VOTE TO APPROPRIATE THE SUM OF \$1,000.00 FROM ANTICIPATED TOWN CLERK FEES TO REDUCE THE TOTAL PROPERTY TAX COMMITMENT FOR 1982-83.

SELECTMEN RECOMMEND FOR 1982-83: \$1,000.00 FROM ANTICIPATED CLERK FEES

SCHOOL ARTICLES

ARTICLE 19. SHALL THE REGIONAL VOCATIONAL BUDGET AS APPROVED BY THE COOPERATIVE BOARD FOR THE YEAR 1982-83 BE APPROVED IN THE AMOUNT OF \$ 1,284,569?

ARTICLE 20. TO SEE WHAT SUM THE TOWN SHALL VOTE TO RAISE AND APPROPRIATE FROM STATE/LOCAL ALLOCATION FOR THE PERIOD 7/1/82-6/30/83 FOR SCHOOL PURPOSES. (RECOMMENDED: THAT THE TOWN APPROPRIATE \$420,686 AND RAISE THE LOCAL SHARE OF \$82,080. THE STATE'S SHARE IS \$338,606 AND WILL BE RECEIVED WHETHER OR NOT THE LOCAL SHARE IS RAISED.)

ARTICLE 21. TO SEE WHAT SUM THE TOWN SHALL VOTE TO RAISE AND APPROPRIATE FOR LOCAL LEeway. (RECOMMENDED: THAT THE TOWN APPROPRIATE A TOTAL OF \$35,630 AND RAISE THE LOCAL SHARE OF \$10,560. THE STATE'S SHARE OF \$25,070 WILL NOT BE RECEIVED UNLESS THE TOWN RAISES THE LOCAL SHARE.)

ARTICLE 22. TO SEE IF THE TOWN WISHES TO SUBTRACT FROM THE NEXT ARTICLE

A. INSTRUMENTAL MUSIC	\$ 2689
B. CLASSROOM MUSIC	2634
C. COMPUTERS WITH INSERVICE	<u>2350</u>
TOTAL	\$ 7673


ARTICLE 23. TO SEE WHAT SUM THE TOWN WILL VOTE TO RAISE AND APPROPRIATE AS LOCAL FUNDS WITHOUT STATE PARTICIPATION. (RECOMMENDED \$8082 LESS ANY OF SUCH ITEMS AS MAY BE DELETED BY THE PRECEEDING ARTICLE).

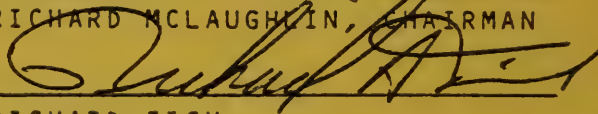
THE REGISTRAR OF VOTERS GIVES NOTICE THAT HE WILL BE IN SESSION AT THE TOWN HALL FROM 10:00 A.M. UNTIL 8:00 P.M. ON THE DAY OF SAID MEETING FOR THE PURPOSE OF CORRECTING THE LIST OF VOTERS AND ACCEPTING NEW REGISTRATIONS.

HEREOF FAIL NOT TO HAVE THIS WARRANT WITH YOUR DOINGS THEREON AT THE TIME AND PLACE MENTIONED.

GIVEN UNDER OUR HANDS AT GREENBUSH, THIS 27TH. DAY OF MAY, A.D., 1982.

GREENBUSH BOARD OF
SELECTMEN



RICHARD MCLAUGHLIN, CHAIRMAN


RICHARD FISH

DANA DOANE

Town of Greenbush

P.O. BOX 72 OLAMON, MAINE 04467

Telephone Directory

AMBULANCE	732-4105 or 794-3321
FIRE	1-800-432-7911 or 942-7911
POLICE	1-800-432-7911 or 942-7911
TOWN OFFICE	732-3644
HELEN S. DUNN SCHOOL	732-3201
SUPERINTENDENT OF SCHOOLS	827-3252
CONSTABLE:	
Ralph Brouillette	827-3147
FIRE WARDENS:	
Glenwood Sherman	732-3207
Edward Haverlock	732-3202
James Haverlock	827-4104
HEALTH OFFICER:	
Richard McLaughlin	732-4232
REGISTRAR OF VOTERS:	
James Smith	732-3208
PLUMBING INSPECTOR:	
Lloyd Rigby	732-3227

Town Office Hours

MONDAY	12:00 noon -- 7:00 p.m.
TUESDAY	8:30 a.m. -- 4:30 p.m.
WEDNESDAY	8:30 a.m. -- 4:30 p.m.
THURSDAY	12:00 noon -- 7:00 p.m.
FRIDAY	8:30 a.m. -- 4:30 p.m.
SATURDAY	CLOSED
SUNDAY	CLOSED

All Town Business can be transacted at the Town Office located on the Town Hall lot in Olamon Village.

The Office will be closed on the following legal Holidays:

New Year's Day
Washington's Birthday
Patriot's Day
Memorial Day
Veteran's Day
Thanksgiving Day
Christmas Day

When special or emergency meetings are required, best practical notice will be given as far in advance as possible of the meeting date, by posting notices, or in the case of Public Hearings and Special Town Meetings, by sending notices to each resident.

The Greenbush School Committee meets on an irregular basis. For specific information concerning School Board meeting dates please contact the Superintendent's office or the School Committee members.

Dump Hours

Summer

WEDNESDAY	7:30 a.m. - 7:30 p.m.
SATURDAY	7:30 a.m. - 7:30 p.m.

Winter

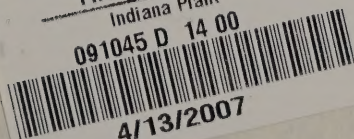
WEDNESDAY	7:30 a.m. - 4:30 p.m.
SATURDAY	7:30 a.m. - 4:30 p.m.
SUNDAY	7:30 a.m. - 10:30 p.m.

Summer hours effective May 1st
Winter hours effective October 15th

The HF Group

Indiana Plant

091045 D 14 00



4/13/2007

